

**AGENDA**  
**JENKS PUBLIC WORKS AUTHORITY**  
**TUESDAY, APRIL 02, 2024, 6:00 P.M.**  
**JENKS CITY HALL, 211 NORTH ELM**

**If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)299-5883 or email [agendas@jenksok.org](mailto:agendas@jenksok.org)**

**CALL TO ORDER**

**ROLL CALL**

**BUSINESS**

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Authority Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
  - A. Approve minutes of the special meeting held on March 12, 2024 pg. 3
  - B. Approve Encumbrances and Expenditures pg. 5
  - C. Monthly Reports pg. 41
  - D. Note in the minutes that the City Manager approved Change Order No. 1 for the Glennwood South Pavement Patching Project submitted by APAC-Central, Inc. (Tulsa, Oklahoma) for providing additional area of pavement patching and curb and gutter replacement which amount to an additional \$15,573 in cost on the project resulting in a new contract amount of \$120,573.00; funding for the same to be paid by the FY23-24 Budget (Account No. 53-521-5393 (Street Maintenance - Pavement Rehab Program)). pg. 123
  - E. Note in the minutes that the City Manager approved Change Order No. 1 for the 2nd Street Parking Lot Project submitted by Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) for removing the work planned in the southwest corner of the site. The planned work in question contains the following: a removal of three (3) parking places and related curb and gutter, an area drain, junction box, all underground stormwater drainage piping under the parking lot, relocation of electrical service and irrigation controls. The cost of this change results in a reduction of \$12,900.00. Therefore, the contract amount for this project is reduced to \$204,100.00. pg. 133
  - F. Approve the purchase of material for the construction of a temporary parking lot and driveway improvements to be built by Tulsa County at the City property located northwest of the 106th Street and Elm Street intersection for a total cost of

- \$137,126.00; funding for the same to be provided by a supplemental appropriation to Account No. 53-252-5392 (City Facilities - Building and Improvements).pg. 142
- G. Approve the co-sponsorship of the Jenks America Kiwanis Club's "Trash Bash" on Saturday, May 11, 2024 from 8:00am to 4:00pm on the former Millcreek Lumber/Tulsa County Library property on Main Street at Birch Street currently owned by the City of Jenks; providing event promotion in the public right-of-way with approval of the City Manager, the use of pre-event and day of the event tickets, equipment, labor, and any fees for the disposal or collected items and related activities to be approved by the City Manager; funding for same is included within the existing budget. pg. 147
- H. Request to award mowing, weedeating and flower bed and landscaping maintenance services for the period of April 1, 2024, to June 30, 2024, to:
- Abundant Life Lawn Services in the amounts of \$33,500.00 (Account No. 50-522-5250), and \$6180 (Account No. 50-523-5250) and \$8320 (Account No. 90-919-5250), and \$28,580 (Account No. 10-561-5250).
  - MowTown Outdoors in an amount of \$18,560 (Account No. 50-522-5250), and \$10,260 (Account No. 50-523-5250) and \$4381 (Account No. 90-919-5250) and \$73,061 (Account No. 10-561-5250) and
  - Hazelwood's Lawn Services in the amounts of \$3500 (Account No. 50-522-5250), and \$420 (Account No. 10-561-5250).
- Funding for the same is included in the FY23-24 Budget. pg. 148
2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. Interlocal Agreement with Tulsa County for providing labor and equipment to install a parking lot and driveway improvements on the City's property located on the northwest corner of 106th Street and Elm Street intersection in the amount of \$39,930.00 and authorize the Mayor to execute the document; funding for the same to be paid by a supplemental appropriation to Account No. 53-252-5392 (City Facilities - Building and Improvements). pg. 150
4. Resolution 2024-01, a Resolution amending the annual appropriation by \$177,056 in account number 53-52-5392 (Buildings and Improvements) for Fiscal Year ending June 30, 2024, to fund the Interlocal Agreement with Tulsa County for parking lot and driveway improvements to City property near 106<sup>th</sup> St. and Elm St. along with paving materials. pg. 170

## OTHER BUSINESS

1. General Manager's Report pg. 172

## ADJOURNMENT

**MINUTES  
SPECIAL MEETING  
JENKS PUBLIC WORKS AUTHORITY  
TUESDAY, MARCH 12, 2024, 6:00 P.M.  
JENKS CITY HALL, 211 NORTH ELM**

The Agenda for the Jenks Public Works Authority was posted on the City's website at 4:47 p.m. on March 08, 2024. The meeting was called to order at 6:38 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

|                |         |
|----------------|---------|
| Kevin Short    | Present |
| Matthew Emmons | Present |
| Donna Ogez     | Absent  |
| Craig Murray   | Absent  |
| John Brown     | Present |
| Rodney Cline   | Absent  |
| Chair Cory Box | Present |

Business

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
  - A. Approve minutes of the special meeting held on February 27, 2024
  - B. Approve Encumbrances and Expenditures
  - C. Monthly Reports
  - D. Approve award of contract for the Outlet Drive Roundabout Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of \$341,151.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5393 (JPWA Insurance and Risk Management -Roads & Bridges)).
  - E. Approve award of contract for the 2nd Street Parking Lot Project to Cherokee Pride Construction, Inc. (Sapulpa, Oklahoma) in the total amount of \$217,000.00; funding for the same to be paid by the FY 23-24 Budget (Account No. 59-801-5392 (JPWA Insurance and Risk Management - Building and Improvements)).

Chair Box asked to pull Item 1.D. Kevin Short made a motion to approve Item 1, pulling Item 1.D. John Brown seconded the motion. A roll call vote of members was taken as follows:

|                |     |
|----------------|-----|
| Kevin Short    | Yes |
| Matthew Emmons | Yes |
| John Brown     | Yes |

Chair Cory Box Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.  
City Engineer Chris Cloyde introduced Item 1.D. He, along with General Manager Christopher Shrout, answered questions. Justin Little (audience member) spoke to the Authority about the Item. Matthew Emmons made a motion to approve Item 1.D. John Brown seconded the motion. A roll call vote of members was taken as follows:

|                |     |
|----------------|-----|
| Kevin Short    | Yes |
| Matthew Emmons | Yes |
| John Brown     | Yes |
| Chair Cory Box | Yes |

Motion Carried.

Other Business

1. General Manager's Report None

Adjournment. The Jenks Public Works Authority adjourned at 7:06 p.m.

---

Cory Box, **CHAIR**

---

**AUTHORITY SECRETARY**



P.O.#      VENDOR #      NAME      SUPPLIER #      2024-04-02 Jenkins Public Works Authority Agenda      PAGE 1

Page 5 of 178

|                 |                 |                              |                 |        |                   |
|-----------------|-----------------|------------------------------|-----------------|--------|-------------------|
| DEPARTMENT: 561 | PARKS & GROUNDS |                              |                 |        |                   |
| 224723          | 2 -6210         | TULSA ENGINEERING & PLANNING | DESIGN SERVICES | 3/2024 | 7 02-18-24        |
|                 |                 |                              |                 |        | 2,709.12          |
|                 |                 |                              |                 |        | DEPARTMENT TOTAL: |
|                 |                 |                              |                 |        | 2,709.12          |
|                 |                 |                              |                 |        | FUND TOTAL:       |
|                 |                 |                              |                 |        | 2,709.12          |
|                 |                 |                              |                 |        | GRAND TOTAL:      |
|                 |                 |                              |                 |        | 2,709.12          |

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 6 of 178

| PERIOD                | G/L ACCOUNT   | NAME                      | AMOUNT   | TOTAL    |
|-----------------------|---------------|---------------------------|----------|----------|
| 3/2024                | 53 5-561-5392 | BUILDING AND IMPROVEMENTS | 2,709.12 | 2,709.12 |
| GRAND TOTAL ESTIMATE: |               |                           |          | 0.00     |
| GRAND TOTAL ACTUAL:   |               |                           |          | 2,709.12 |
| REPORT TOTAL:         |               |                           |          | 2,709.12 |

Page 7 of 178

2024-04-02 Shenandoah Public Works Authority Agenda

|                 |         |                             |                              |        |                   |                   |          |
|-----------------|---------|-----------------------------|------------------------------|--------|-------------------|-------------------|----------|
| DEPARTMENT: 523 |         | DRAINAGE MAINTENANCE        |                              |        |                   |                   |          |
| 230923          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013B 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 15.95    |
| DEPARTMENT: 531 |         | WATER MAINTENANCE           |                              |        |                   |                   |          |
| 233501          | 2 -5064 | JOHN DEERE FINANCIAL f.s.b  | WATR PROOF STEEL TOE BOOT    | 3/2024 | H43484 02-27      |                   | 45.90    |
| 233428          | 2 -5224 | DAVIDSON & DAVIDSON ENTERPR | SUPLIES SHOP STOCK           | 3/2024 | 0218780-IN 02-21  |                   | 41.00    |
| 233498          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SUPPLIES LUNCH PAINT SHOP    | 3/2024 | 9176 03-06        |                   | 175.71   |
| 233429          | 2 -5440 | TULSA GRASS & SOD FARMS     | INCSOD FOR JOB SITE CLEAN UP | 3/2024 | 34009 03-04       |                   | 510.00   |
| 233422          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189350 02-27      |                   | 2,699.00 |
| 233423          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189072 02-20      |                   | 102.40   |
| 233431          | 2 -5950 | EASTON SOD FARMS, INC       | SOD FOR JOB SITE CLEANUPS    | 3/2024 | 0246702 03-01     |                   | 725.00   |
| 230921          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013F 03-01 |                   | 63.80    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 4,362.88 |
| DEPARTMENT: 533 |         | SEWER MAINTENANCE           |                              |        |                   |                   |          |
| 233430          | 2 -5112 | LOCKE SUPPLY CO.            | SHP SUPLIES LIFT STN-GRN     | 3/2024 | 51882948-00 02-28 |                   | 98.55    |
| 233332          | 2 -5338 | HILTI, INC.                 | POWER TOOL FOR MAINTENACN    | 3/2024 | 4622551338 03-14  |                   | 269.70   |
| 233500          | 2 -5549 | COOPER N JILL INC           | BATTERIES VEHICLE #665       | 3/2024 | 30029572 02-26    |                   | 140.95   |
| 230927          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013G 03-01 |                   | 47.85    |
| 231798          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS FOR CITY VEHIC& EQUIP    | 3/2024 | INV1531013H 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 573.00   |
| DEPARTMENT: 571 |         | COMMUNITY ACTIVITIES        |                              |        |                   |                   |          |
| 233538          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SENIOR'S MEALS               | 3/2024 | 7342 02-19        |                   | 349.69   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 349.69   |
| DEPARTMENT: 575 |         | MAINTENANCE FACILITY        |                              |        |                   |                   |          |
| 233424          | 2 -6299 | JEFFEREY SCOTT HEAD         | ELEC WK @ PW MAINT FACILI    | 3/2024 | 2055 03-03        |                   | 240.00   |
| 233496          | 2 -6656 | TULSA GAS & GEAR            | PROPANE FORKLIFT PW SHOP     | 3/2024 | 50252045 03-06    |                   | 166.32   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 406.32   |
|                 |         |                             |                              |        |                   | FUND TOTAL:       | 6,224.36 |

|                 |         |                             |                              |        |                   |                   |          |
|-----------------|---------|-----------------------------|------------------------------|--------|-------------------|-------------------|----------|
| DEPARTMENT: 523 |         | DRAINAGE MAINTENANCE        |                              |        |                   |                   |          |
| 230923          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013B 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 15.95    |
| DEPARTMENT: 531 |         | WATER MAINTENANCE           |                              |        |                   |                   |          |
| 233501          | 2 -5064 | JOHN DEERE FINANCIAL f.s.b  | WATR PROOF STEEL TOE BOOT    | 3/2024 | H43484 02-27      |                   | 45.90    |
| 233428          | 2 -5224 | DAVIDSON & DAVIDSON ENTERPR | SUPLIES SHOP STOCK           | 3/2024 | 0218780-IN 02-21  |                   | 41.00    |
| 233498          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SUPPLIES LUNCH PAINT SHOP    | 3/2024 | 9176 03-06        |                   | 175.71   |
| 233429          | 2 -5440 | TULSA GRASS & SOD FARMS     | INCSOD FOR JOB SITE CLEAN UP | 3/2024 | 34009 03-04       |                   | 510.00   |
| 233422          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189350 02-27      |                   | 2,699.00 |
| 233423          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189072 02-20      |                   | 102.40   |
| 233431          | 2 -5950 | EASTON SOD FARMS, INC       | SOD FOR JOB SITE CLEANUPS    | 3/2024 | 0246702 03-01     |                   | 725.00   |
| 230921          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013F 03-01 |                   | 63.80    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 4,362.88 |
| DEPARTMENT: 533 |         | SEWER MAINTENANCE           |                              |        |                   |                   |          |
| 233430          | 2 -5112 | LOCKE SUPPLY CO.            | SHP SUPLIES LIFT STN-GRN     | 3/2024 | 51882948-00 02-28 |                   | 98.55    |
| 233332          | 2 -5338 | HILTI, INC.                 | POWER TOOL FOR MAINTENACN    | 3/2024 | 4622551338 03-14  |                   | 269.70   |
| 233500          | 2 -5549 | COOPER N JILL INC           | BATTERIES VEHICLE #665       | 3/2024 | 30029572 02-26    |                   | 140.95   |
| 230927          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013G 03-01 |                   | 47.85    |
| 231798          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS FOR CITY VEHIC& EQUIP    | 3/2024 | INV1531013H 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 573.00   |
| DEPARTMENT: 571 |         | COMMUNITY ACTIVITIES        |                              |        |                   |                   |          |
| 233538          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SENIOR'S MEALS               | 3/2024 | 7342 02-19        |                   | 349.69   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 349.69   |
| DEPARTMENT: 575 |         | MAINTENANCE FACILITY        |                              |        |                   |                   |          |
| 233424          | 2 -6299 | JEFFEREY SCOTT HEAD         | ELEC WK @ PW MAINT FACILI    | 3/2024 | 2055 03-03        |                   | 240.00   |
| 233496          | 2 -6656 | TULSA GAS & GEAR            | PROPANE FORKLIFT PW SHOP     | 3/2024 | 50252045 03-06    |                   | 166.32   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 406.32   |
|                 |         |                             |                              |        |                   | FUND TOTAL:       | 6,224.36 |

|                 |         |                             |                              |        |                   |                   |          |
|-----------------|---------|-----------------------------|------------------------------|--------|-------------------|-------------------|----------|
| DEPARTMENT: 523 |         | DRAINAGE MAINTENANCE        |                              |        |                   |                   |          |
| 230923          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013B 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 15.95    |
| DEPARTMENT: 531 |         | WATER MAINTENANCE           |                              |        |                   |                   |          |
| 233501          | 2 -5064 | JOHN DEERE FINANCIAL f.s.b  | WATR PROOF STEEL TOE BOOT    | 3/2024 | H43484 02-27      |                   | 45.90    |
| 233428          | 2 -5224 | DAVIDSON & DAVIDSON ENTERPR | SUPLIES SHOP STOCK           | 3/2024 | 0218780-IN 02-21  |                   | 41.00    |
| 233498          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SUPPLIES LUNCH PAINT SHOP    | 3/2024 | 9176 03-06        |                   | 175.71   |
| 233429          | 2 -5440 | TULSA GRASS & SOD FARMS     | INCSOD FOR JOB SITE CLEAN UP | 3/2024 | 34009 03-04       |                   | 510.00   |
| 233422          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189350 02-27      |                   | 2,699.00 |
| 233423          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189072 02-20      |                   | 102.40   |
| 233431          | 2 -5950 | EASTON SOD FARMS, INC       | SOD FOR JOB SITE CLEANUPS    | 3/2024 | 0246702 03-01     |                   | 725.00   |
| 230921          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013F 03-01 |                   | 63.80    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 4,362.88 |
| DEPARTMENT: 533 |         | SEWER MAINTENANCE           |                              |        |                   |                   |          |
| 233430          | 2 -5112 | LOCKE SUPPLY CO.            | SHP SUPLIES LIFT STN-GRN     | 3/2024 | 51882948-00 02-28 |                   | 98.55    |
| 233332          | 2 -5338 | HILTI, INC.                 | POWER TOOL FOR MAINTENACN    | 3/2024 | 4622551338 03-14  |                   | 269.70   |
| 233500          | 2 -5549 | COOPER N JILL INC           | BATTERIES VEHICLE #665       | 3/2024 | 30029572 02-26    |                   | 140.95   |
| 230927          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013G 03-01 |                   | 47.85    |
| 231798          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS FOR CITY VEHIC& EQUIP    | 3/2024 | INV1531013H 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 573.00   |
| DEPARTMENT: 571 |         | COMMUNITY ACTIVITIES        |                              |        |                   |                   |          |
| 233538          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SENIOR'S MEALS               | 3/2024 | 7342 02-19        |                   | 349.69   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 349.69   |
| DEPARTMENT: 575 |         | MAINTENANCE FACILITY        |                              |        |                   |                   |          |
| 233424          | 2 -6299 | JEFFEREY SCOTT HEAD         | ELEC WK @ PW MAINT FACILI    | 3/2024 | 2055 03-03        |                   | 240.00   |
| 233496          | 2 -6656 | TULSA GAS & GEAR            | PROPANE FORKLIFT PW SHOP     | 3/2024 | 50252045 03-06    |                   | 166.32   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 406.32   |
|                 |         |                             |                              |        |                   | FUND TOTAL:       | 6,224.36 |

|                 |         |                             |                              |        |                   |                   |          |
|-----------------|---------|-----------------------------|------------------------------|--------|-------------------|-------------------|----------|
| DEPARTMENT: 523 |         | DRAINAGE MAINTENANCE        |                              |        |                   |                   |          |
| 230923          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013B 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 15.95    |
| DEPARTMENT: 531 |         | WATER MAINTENANCE           |                              |        |                   |                   |          |
| 233501          | 2 -5064 | JOHN DEERE FINANCIAL f.s.b  | WATR PROOF STEEL TOE BOOT    | 3/2024 | H43484 02-27      |                   | 45.90    |
| 233428          | 2 -5224 | DAVIDSON & DAVIDSON ENTERPR | SUPLIES SHOP STOCK           | 3/2024 | 0218780-IN 02-21  |                   | 41.00    |
| 233498          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SUPPLIES LUNCH PAINT SHOP    | 3/2024 | 9176 03-06        |                   | 175.71   |
| 233429          | 2 -5440 | TULSA GRASS & SOD FARMS     | INCSOD FOR JOB SITE CLEAN UP | 3/2024 | 34009 03-04       |                   | 510.00   |
| 233422          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189350 02-27      |                   | 2,699.00 |
| 233423          | 2 -5876 | UTILITY SUPPLY COMPANY      | PARTS WATER MAINTENANCE      | 3/2024 | 189072 02-20      |                   | 102.40   |
| 233431          | 2 -5950 | EASTON SOD FARMS, INC       | SOD FOR JOB SITE CLEANUPS    | 3/2024 | 0246702 03-01     |                   | 725.00   |
| 230921          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013F 03-01 |                   | 63.80    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 4,362.88 |
| DEPARTMENT: 533 |         | SEWER MAINTENANCE           |                              |        |                   |                   |          |
| 233430          | 2 -5112 | LOCKE SUPPLY CO.            | SHP SUPLIES LIFT STN-GRN     | 3/2024 | 51882948-00 02-28 |                   | 98.55    |
| 233332          | 2 -5338 | HILTI, INC.                 | POWER TOOL FOR MAINTENACN    | 3/2024 | 4622551338 03-14  |                   | 269.70   |
| 233500          | 2 -5549 | COOPER N JILL INC           | BATTERIES VEHICLE #665       | 3/2024 | 30029572 02-26    |                   | 140.95   |
| 230927          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS UNT CITY VEHIC & EQUI    | 3/2024 | INV1531013G 03-01 |                   | 47.85    |
| 231798          | 2 -6723 | INSIGHT MOBILE DATA INC     | GPS FOR CITY VEHIC& EQUIP    | 3/2024 | INV1531013H 03-01 |                   | 15.95    |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 573.00   |
| DEPARTMENT: 571 |         | COMMUNITY ACTIVITIES        |                              |        |                   |                   |          |
| 233538          | 2 -5249 | BROOKSHIRE GROCERY COMPANY  | SENIOR'S MEALS               | 3/2024 | 7342 02-19        |                   | 349.69   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 349.69   |
| DEPARTMENT: 575 |         | MAINTENANCE FACILITY        |                              |        |                   |                   |          |
| 233424          | 2 -6299 | JEFFEREY SCOTT HEAD         | ELEC WK @ PW MAINT FACILI    | 3/2024 | 2055 03-03        |                   | 240.00   |
| 233496          | 2 -6656 | TULSA GAS & GEAR            | PROPANE FORKLIFT PW SHOP     | 3/2024 | 50252045 03-06    |                   | 166.32   |
|                 |         |                             |                              |        |                   | DEPARTMENT TOTAL: | 406.32   |
|                 |         |                             |                              |        |                   | FUND TOTAL:       | 6,224.36 |

P.O.#      VENDOR #      NAME      2024-04-02 Jenkins Public Works Authority Agenda      PAGE 1

Page 9 of 178

DEPARTMENT: 521 STREET MAINTENANCE  
231278 2 -5988 GARVER LLC

|                           |        |                 |           |
|---------------------------|--------|-----------------|-----------|
| 96TH ST/ARK BRIDGE REPAIR | 3/2024 | 2301196-4 03-18 | 3,820.00  |
| DEPARTMENT TOTAL:         |        |                 | 3,820.00  |
| FUND TOTAL:               |        |                 | 3,820.00  |
| GRAND TOTAL:              |        |                 | 10,044.36 |

G / L R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 10 of 178

| PERIOD | G/L | ACCOUNT    | NAME                   | AMOUNT    | TOTAL    |
|--------|-----|------------|------------------------|-----------|----------|
| 3/2024 | 50  | 5-215-5258 | COMMUNICATIONS         | 15.95     |          |
| 3/2024 | 50  | 5-231-5242 | MATERIALS AND SUPPLIES | 154.86    |          |
| 3/2024 | 50  | 5-252-5258 | COMMUNICATIONS         | 31.90     |          |
| 3/2024 | 50  | 5-511-5240 | VEHICLE PARTS/REPAIRS  | 29.08     |          |
| 3/2024 | 50  | 5-511-5258 | COMMUNICATIONS         | 31.90     |          |
| 3/2024 | 50  | 5-512-5258 | COMMUNICATIONS         | 47.85     |          |
| 3/2024 | 50  | 5-522-5240 | VEHICLE PARTS/REPAIRS  | 141.18    |          |
| 3/2024 | 50  | 5-522-5258 | COMMUNICATIONS         | 63.80     |          |
| 3/2024 | 50  | 5-523-5258 | COMMUNICATIONS         | 15.95     |          |
| 3/2024 | 50  | 5-531-5230 | BUSINESS               | 175.71    |          |
| 3/2024 | 50  | 5-531-5242 | MATERIALS AND SUPPLIES | 86.97     |          |
| 3/2024 | 50  | 5-531-5248 | REPAIR AND MAINTENANCE | 4,036.40  |          |
| 3/2024 | 50  | 5-531-5258 | COMMUNICATIONS         | 63.80     |          |
| 3/2024 | 50  | 5-533-5240 | VEHICLE PARTS/REPAIRS  | 140.95    |          |
| 3/2024 | 50  | 5-533-5242 | MATERIALS AND SUPPLIES | 269.70    |          |
| 3/2024 | 50  | 5-533-5248 | REPAIR AND MAINTENANCE | 98.55     |          |
| 3/2024 | 50  | 5-533-5258 | COMMUNICATIONS         | 63.80     |          |
| 3/2024 | 50  | 5-571-5242 | MATERIALS AND SUPPLIES | 349.69    |          |
| 3/2024 | 50  | 5-575-5242 | MATERIALS AND SUPPLIES | 166.32    |          |
| 3/2024 | 50  | 5-575-5250 | CONTRACTUAL SERVICES   | 240.00    | 6,224.36 |
| 3/2024 | 53  | 5-521-5393 | ROADS AND BRIDGES      | 3,820.00  | 3,820.00 |
|        |     |            | GRAND TOTAL ESTIMATE:  | 0.00      |          |
|        |     |            | GRAND TOTAL ACTUAL:    | 10,044.36 |          |
|        |     |            | REPORT TOTAL:          | 10,044.36 |          |

| P.O.#             | VENDOR # | NAME                          | Starks Public Works Authority Agenda |        |                    |           | Page 11 of 178 |
|-------------------|----------|-------------------------------|--------------------------------------|--------|--------------------|-----------|----------------|
| DEPARTMENT: 215   |          | REVENUE COLLECTIONS           |                                      |        |                    |           |                |
| 230042            | 2 -6480  | TECHNICAL PROGRAMMING SERVICE | UTILITY BILLS                        | 3/2024 | 117181 03-01       | 7,242.91  |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 7,242.91  |                |
| DEPARTMENT: 242   |          | ECONOMIC DEVELOPMENT          |                                      |        |                    |           |                |
| 233439            | 2 -5699  | PUBLIC SERVICE CO OF OKLA     | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95562585406 MAR 24 | 21.61     |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 21.61     |                |
| DEPARTMENT: 252   |          | CITY HALL                     |                                      |        |                    |           |                |
| 233438            | 2 -5166  | PSO                           | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95110815305 MAR 24 | 2,230.39  |                |
| 230033            | 2 -6164  | COX COMMUNICATIONS (FORMERLY  | TELEPHONE/INTERNET                   | 3/2024 | 069609001 MAR 24   | 1,549.50  |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 3,779.89  |                |
| DEPARTMENT: 523   |          | DRAINAGE MAINTENANCE          |                                      |        |                    |           |                |
| 233439            | 2 -5699  | PUBLIC SERVICE CO OF OKLA     | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95809815301 MAR 24 | 98.53     |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 98.53     |                |
| DEPARTMENT: 532   |          | SEWER PLANT                   |                                      |        |                    |           |                |
| 233439            | 2 -5699  | PUBLIC SERVICE CO OF OKLA     | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95091721308 MAR 24 | 13,926.11 |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 13,926.11 |                |
| DEPARTMENT: 533   |          | SEWER MAINTENANCE             |                                      |        |                    |           |                |
| 233438            | 2 -5166  | PSO                           | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95112713102 MAR 24 | 5,479.52  |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 5,479.52  |                |
| DEPARTMENT: 575   |          | MAINTENANCE FACILITY          |                                      |        |                    |           |                |
| 233439            | 2 -5699  | PUBLIC SERVICE CO OF OKLA     | MARCH 2024 ELECTRIC SERV             | 3/2024 | 95079515300 MAR 24 | 738.09    |                |
| 233054            | 2 -6731  | OKLAHOMA OUTDOOR LIVING, LL   | STAIRS FOR PW SHOP                   | 3/2024 | I240301694 03-01   | 4,150.00  |                |
| DEPARTMENT TOTAL: |          |                               |                                      |        |                    | 4,888.09  |                |
| FUND TOTAL:       |          |                               |                                      |        |                    | 35,436.66 |                |
| GRAND TOTAL:      |          |                               |                                      |        |                    | 35,436.66 |                |

**Paid Unapproved**

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 12 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                   | AMOUNT    | TOTAL     |
|-----------------------|-----|------------|------------------------|-----------|-----------|
| 3/2024                | 50  | 5-215-5252 | PROFESSIONAL SERVICES  | 7,242.91  |           |
| 3/2024                | 50  | 5-242-5260 | UTILITIES              | 21.61     |           |
| 3/2024                | 50  | 5-252-5258 | COMMUNICATIONS         | 1,549.50  |           |
| 3/2024                | 50  | 5-252-5260 | UTILITIES              | 2,230.39  |           |
| 3/2024                | 50  | 5-523-5260 | UTILITIES              | 98.53     |           |
| 3/2024                | 50  | 5-532-5260 | UTILITIES              | 13,926.11 |           |
| 3/2024                | 50  | 5-533-5260 | UTILITIES              | 5,479.52  |           |
| 3/2024                | 50  | 5-575-5248 | REPAIR AND MAINTENANCE | 4,150.00  |           |
| 3/2024                | 50  | 5-575-5260 | UTILITIES              | 738.09    | 35,436.66 |
| GRAND TOTAL ESTIMATE: |     |            |                        | 0.00      |           |
| GRAND TOTAL ACTUAL:   |     |            |                        | 35,436.66 |           |
| REPORT TOTAL:         |     |            |                        | 35,436.66 |           |

**Paid Unapproved**



| P.O.#                                   | VENDOR # | NAME                  | 2024-04-02              | 2024-04-02 | 2024-04-02     | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|-----------------------------------------|----------|-----------------------|-------------------------|------------|----------------|------------|------------|------------|------------|
| ST. JOHNS PUBLIC WORKS AUTHORITY AGENDA |          |                       |                         |            |                |            |            |            |            |
| Page 13 of 178                          |          |                       |                         |            |                |            |            |            |            |
| <hr/>                                   |          |                       |                         |            |                |            |            |            |            |
| DEPARTMENT: 521 STREET MAINTENANCE      |          |                       |                         |            |                |            |            |            |            |
| 233327                                  | 2 -6759  | HILLTOP CONCRETE, LLC | OUTLET DR DECOR FENCING | 3/2024     | 10008-01 02-29 |            |            | 31,969.08  |            |
| DEPARTMENT TOTAL:                       |          |                       |                         |            |                |            |            | 31,969.08  |            |
| FUND TOTAL:                             |          |                       |                         |            |                |            |            | 31,969.08  |            |
| GRAND TOTAL:                            |          |                       |                         |            |                |            |            | 31,969.08  |            |

Paid Unapproved

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 14 of 178

| PERIOD                | G/L ACCOUNT     | NAME              | AMOUNT    | TOTAL     |
|-----------------------|-----------------|-------------------|-----------|-----------|
| 3/2024                | 53   5-521-5393 | ROADS AND BRIDGES | 31,969.08 | 31,969.08 |
| GRAND TOTAL ESTIMATE: |                 |                   |           | 0.00      |
| GRAND TOTAL ACTUAL:   |                 |                   |           | 31,969.08 |
| REPORT TOTAL:         |                 |                   |           | 31,969.08 |

**Paid Unapproved**

| P.O.#                                  | VENDOR #              | NAME                         | 2024-04-02               | 2024-04-02 | 2024-04-02         | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|----------------------------------------|-----------------------|------------------------------|--------------------------|------------|--------------------|------------|------------|------------|------------|
| Snyder's Public Works Authority Agenda |                       |                              |                          |            |                    |            |            |            |            |
| Page 15 of 178                         |                       |                              |                          |            |                    |            |            |            |            |
| DEPARTMENT: 212                        | CITY CLERK            |                              |                          |            |                    |            |            |            |            |
| 233404                                 | 2 -5920               | OKLAHOMA EMPLOYMENT SECURITY | 4th QTR UNEMPLOYMENT     | 3/2024     | 4th QTR L WOLFE U  |            |            | 469.73     |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 469.73     |            |
| DEPARTMENT: 215                        | REVENUE COLLECTIONS   |                              |                          |            |                    |            |            |            |            |
| 230031                                 | 2 -5943               | A T & T MOBILITY             | AIRCARDS/IPADS 2023-2024 | 3/2024     | 287291914369 MAR24 |            |            | 400.40     |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 400.40     |            |
| DEPARTMENT: 231                        | GENERAL GOVERNMENT    |                              |                          |            |                    |            |            |            |            |
| 230031                                 | 2 -5943               | A T & T MOBILITY             | AIRCARDS/IPADS 2023-2024 | 3/2024     | 287291914369MAR24  |            |            | 120.12     |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 120.12     |            |
| DEPARTMENT: 242                        | ECONOMIC DEVELOPMENT  |                              |                          |            |                    |            |            |            |            |
| 230049                                 | 2 -5671               | OTA PIKEPASS CUSTOMER SVC    | MAR 24 MONTHLY PIKE PASS | 3/2024     | 20240200395 MAR 24 |            |            | 21.76      |            |
| 230031                                 | 2 -5943               | A T & T MOBILITY             | AIRCARDS/IPADS 2023-2024 | 3/2024     | 28729191436 MAR24  |            |            | 90.07      |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 111.83     |            |
| DEPARTMENT: 252                        | CITY HALL             |                              |                          |            |                    |            |            |            |            |
| 230016                                 | 2 -5146               | OKLAHOMA NATURAL GAS CO.     | GAS SERVICE 2023-2024    | 3/2024     | 182557327 MAR 24   |            |            | 350.27     |            |
| 230033                                 | 2 -6164               | COX COMMUNICATIONS (FORMERLY | TELEPHONE/INTERNET       | 3/2024     | 070036801 MAR 24   |            |            | 70.03      |            |
| 230043                                 | 2 -6443               | MIDCON DATA SERVICES LLC     | DIGITAL IMAGES 2023-2024 | 3/2024     | 0135501 03-01      |            |            | 107.12     |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 527.42     |            |
| DEPARTMENT: 511                        | CITY ENGINEER         |                              |                          |            |                    |            |            |            |            |
| 230049                                 | 2 -5671               | OTA PIKEPASS CUSTOMER SVC    | MAR 24 MONTHLY PIKE PASS | 3/2024     | 20240200395 MAR 24 |            |            | 11.10      |            |
| 233366                                 | 2 -6314               | WEX BANK-QUIKTRIP            | 95432981 02-29-24 FUEL   | 3/2024     | 95432981 02-29-24  |            |            | 59.00      |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 70.10      |            |
| DEPARTMENT: 514                        | TECH & COMMUNICATIONS |                              |                          |            |                    |            |            |            |            |
| 230031                                 | 2 -5943               | A T & T MOBILITY             | AIRCARDS/IPADS 2023-2024 | 3/2024     | 292-8077 MAR 24    |            |            | 40.04      |            |
| DEPARTMENT TOTAL:                      |                       |                              |                          |            |                    |            |            | 40.04      |            |

**Paid Unapproved**

| P.O.#             | VENDOR # | NAME                      | 2024-04-02 Jenks Public Works Authority Agenda |        |                    |  | Page 16 of 178 |
|-------------------|----------|---------------------------|------------------------------------------------|--------|--------------------|--|----------------|
|                   |          |                           |                                                |        |                    |  |                |
| DEPARTMENT: 522   |          | GENERAL MAINTENANCE       |                                                |        |                    |  |                |
| 230031            | 2 -5943  | A T & T MOBILITY          | AIRCARDS/IPADS 2023-2024                       | 3/2024 | 829-4945 MAR 24    |  | 61.24          |
| DEPARTMENT TOTAL: |          |                           |                                                |        |                    |  | 61.24          |
| DEPARTMENT: 531   |          | WATER MAINTENANCE         |                                                |        |                    |  |                |
| 230049            | 2 -5671  | OTA PIKEPASS CUSTOMER SVC | MAR 24 MONTHLY PIKE PASS                       | 3/2024 | 20240200395 MAR 24 |  | 5.95           |
| 230031            | 2 -5943  | A T & T MOBILITY          | AIRCARDS/IPADS 2023-2024                       | 3/2024 | 287291914369 03-24 |  | 332.49         |
| DEPARTMENT TOTAL: |          |                           |                                                |        |                    |  | 338.44         |
| DEPARTMENT: 533   |          | SEWER MAINTENANCE         |                                                |        |                    |  |                |
| 230016            | 2 -5146  | OKLAHOMA NATURAL GAS CO.  | GAS SERVICE 2023-2024                          | 3/2024 | 109777382 MAR 24   |  | 465.59         |
| 230049            | 2 -5671  | OTA PIKEPASS CUSTOMER SVC | MAR 24 MONTHLY PIKE PASS                       | 3/2024 | 20240200395 MAR 24 |  | 6.35           |
| DEPARTMENT TOTAL: |          |                           |                                                |        |                    |  | 471.94         |
| DEPARTMENT: 575   |          | MAINTENANCE FACILITY      |                                                |        |                    |  |                |
| 230016            | 2 -5146  | OKLAHOMA NATURAL GAS CO.  | GAS SERVICE 2023-2024                          | 3/2024 | 183167200 MAR 24   |  | 538.00         |
| DEPARTMENT TOTAL: |          |                           |                                                |        |                    |  | 538.00         |
| DEPARTMENT: 590   |          | SOLID WASTE               |                                                |        |                    |  |                |
| 233407            | 2 -5038  | CITY OF JENKS             | FEB/MAR 2024 RES/COM/RECY                      | 3/2024 | FEB/MAR 2024 RESID |  | 4,510.16       |
| 233427            | 2 -5281  | CITY OF TULSA             | TREE DEBRIS/GRNWASTE DISP                      | 3/2024 | 168445-21227970324 |  | 15.40          |
| 233406            | 2 -5471  | CONTROLLED WASTE INC      | FEB/MAR 2024 SOLID/RECYC                       | 3/2024 | FEB/MAR 2024 SOLID |  | 136,308.58     |
| DEPARTMENT TOTAL: |          |                           |                                                |        |                    |  | 140,834.14     |
| FUND TOTAL:       |          |                           |                                                |        |                    |  | 143,983.40     |
| GRAND TOTAL:      |          |                           |                                                |        |                    |  | 143,983.40     |

**Paid Unapproved**

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

| PERIOD                | G/L | ACCOUNT    | NAME                 | AMOUNT     | TOTAL      |
|-----------------------|-----|------------|----------------------|------------|------------|
| 3/2024                | 50  | 5-212-5102 | SALARY AND WAGES     | 469.73     |            |
| 3/2024                | 50  | 5-215-5258 | COMMUNICATIONS       | 400.40     |            |
| 3/2024                | 50  | 5-231-5258 | COMMUNICATIONS       | 120.12     |            |
| 3/2024                | 50  | 5-242-5234 | TRAVEL               | 21.76      |            |
| 3/2024                | 50  | 5-242-5258 | COMMUNICATIONS       | 90.07      |            |
| 3/2024                | 50  | 5-252-5250 | CONTRACTUAL SERVICES | 107.12     |            |
| 3/2024                | 50  | 5-252-5258 | COMMUNICATIONS       | 70.03      |            |
| 3/2024                | 50  | 5-252-5260 | UTILITIES            | 350.27     |            |
| 3/2024                | 50  | 5-511-5234 | TRAVEL               | 11.10      |            |
| 3/2024                | 50  | 5-511-5238 | VEHICLE FUEL         | 59.00      |            |
| 3/2024                | 50  | 5-514-5258 | COMMUNICATIONS       | 40.04      |            |
| 3/2024                | 50  | 5-522-5258 | COMMUNICATIONS       | 61.24      |            |
| 3/2024                | 50  | 5-531-5234 | TRAVEL               | 5.95       |            |
| 3/2024                | 50  | 5-531-5258 | COMMUNICATIONS       | 332.49     |            |
| 3/2024                | 50  | 5-533-5234 | TRAVEL               | 6.35       |            |
| 3/2024                | 50  | 5-533-5260 | UTILITIES            | 465.59     |            |
| 3/2024                | 50  | 5-575-5260 | UTILITIES            | 538.00     |            |
| 3/2024                | 50  | 5-590-5250 | CONTRACTUAL SERVICES | 140,834.14 | 143,983.40 |
| GRAND TOTAL ESTIMATE: |     |            |                      | 0.00       |            |
| GRAND TOTAL ACTUAL:   |     |            |                      | 143,983.40 |            |
| REPORT TOTAL:         |     |            |                      | 143,983.40 |            |

**Paid Unapproved**

| P.O.#             | VENDOR # | NAME                      | 2024-04-02           | Jenks Public Works Authority | AGENDA             | Page 18 of 178 |
|-------------------|----------|---------------------------|----------------------|------------------------------|--------------------|----------------|
| <hr/>             |          |                           |                      |                              |                    |                |
| DEPARTMENT: 242   |          | ECONOMIC DEVELOPMENT      |                      |                              |                    |                |
| 230041            | 2 -5096  | JENKS CHAMBER OF COMMERCE | MISCELLANEOUS EVENTS | 3/2024                       | 6078 03-07 MAY LEG | 620.00         |
| DEPARTMENT TOTAL: |          |                           |                      |                              |                    | 620.00         |
| FUND TOTAL:       |          |                           |                      |                              |                    | 620.00         |
| GRAND TOTAL:      |          |                           |                      |                              |                    | 620.00         |

**Paid Unapproved**

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 19 of 178

| PERIOD                | G/L ACCOUNT   | NAME                 | AMOUNT | TOTAL  |
|-----------------------|---------------|----------------------|--------|--------|
| 3/2024                | 50 5-242-5250 | CONTRACTUAL SERVICES | 620.00 | 620.00 |
| GRAND TOTAL ESTIMATE: |               |                      |        | 0.00   |
| GRAND TOTAL ACTUAL:   |               |                      |        | 620.00 |
| REPORT TOTAL:         |               |                      |        | 620.00 |

**Paid Unapproved**

| P.O.#             | VENDOR # | NAME                       | S2024-04-02-Jenks Public Works Authority Agenda |        |                    |          | Page 20 of 178 |
|-------------------|----------|----------------------------|-------------------------------------------------|--------|--------------------|----------|----------------|
|                   |          |                            |                                                 |        |                    |          |                |
| DEPARTMENT: 231   |          | GENERAL GOVERNMENT         |                                                 |        |                    |          |                |
| 230026            | 2 -5320  | COMMUNITY CARE HMO INC     | MAR 24 EAP MONTHLY FEES                         | 3/2024 | MAR 24 EAP FEES    | 58.75    |                |
|                   |          |                            |                                                 |        |                    |          |                |
| DEPARTMENT TOTAL: |          |                            |                                                 |        |                    | 58.75    |                |
| DEPARTMENT: 242   |          | ECONOMIC DEVELOPMENT       |                                                 |        |                    |          |                |
| 230038            | 2 -5208  | METROPOLITAN TULSA TRANSIT | PARATRANSIT BILL FY 23-24                       | 3/2024 | PFI000502 03-15    | 2,669.33 |                |
|                   |          |                            |                                                 |        |                    |          |                |
| DEPARTMENT TOTAL: |          |                            |                                                 |        |                    | 2,669.33 |                |
| DEPARTMENT: 531   |          | WATER MAINTENANCE          |                                                 |        |                    |          |                |
| 233465            | 2 -5456  | FLEET FUELS                | 23148957 3-08-24 OIL                            | 3/2024 | 23148957 3-08-24   | 670.11   |                |
| 233467            | 2 -5456  | FLEET FUELS                | 23149051 03-11-24 DIESEL                        | 3/2024 | 23149051 03-11-24  | 404.79   |                |
|                   |          |                            |                                                 |        |                    |          |                |
| DEPARTMENT TOTAL: |          |                            |                                                 |        |                    | 1,074.90 |                |
| DEPARTMENT: 533   |          | SEWER MAINTENANCE          |                                                 |        |                    |          |                |
| 230015            | 2 -6222  | O G & E                    | ELECTRIC SREVICE 23-24                          | 3/2024 | 129904593-8 APR 24 | 92.12    |                |
|                   |          |                            |                                                 |        |                    |          |                |
| DEPARTMENT TOTAL: |          |                            |                                                 |        |                    | 92.12    |                |
|                   |          |                            |                                                 |        |                    |          |                |
| FUND TOTAL:       |          |                            |                                                 |        |                    | 3,895.10 |                |
|                   |          |                            |                                                 |        |                    |          |                |
| GRAND TOTAL:      |          |                            |                                                 |        |                    | 3,895.10 |                |

**Paid Unapproved**



G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 21 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                 | AMOUNT   | TOTAL    |
|-----------------------|-----|------------|----------------------|----------|----------|
| 3/2024                | 50  | 5-231-5262 | INSURANCE            | 58.75    |          |
| 3/2024                | 50  | 5-242-5250 | CONTRACTUAL SERVICES | 2,669.33 |          |
| 3/2024                | 50  | 5-531-5238 | VEHICLE FUEL         | 1,074.90 |          |
| 3/2024                | 50  | 5-533-5260 | UTILITIES            | 92.12    | 3,895.10 |
| GRAND TOTAL ESTIMATE: |     |            |                      |          | 0.00     |
| GRAND TOTAL ACTUAL:   |     |            |                      |          | 3,895.10 |
| REPORT TOTAL:         |     |            |                      |          | 3,895.10 |

**Paid Unapproved**

| P.O.#                                | VENDOR # | NAME                       | 2024-04-02 Jenks Public Works Authority Agenda | DATE   | Page 22 of 178              |
|--------------------------------------|----------|----------------------------|------------------------------------------------|--------|-----------------------------|
| DEPARTMENT: 215 REVENUE COLLECTIONS  |          |                            |                                                |        |                             |
| 233497                               | 2 -6000  | UNITED FORD SOUTH, LLC     | SVC VEHIC #639-METER READ                      | 3/2024 | 7688223B 01-02 2,469.30     |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 2,469.30                    |
| DEPARTMENT: 242 ECONOMIC DEVELOPMENT |          |                            |                                                |        |                             |
| 230041                               | 2 -5096  | JENKS CHAMBER OF COMMERCE  | MISCELLANEOUS EVENTS                           | 3/2024 | 6177 03-15 WOMEN B 1,080.00 |
| 230038                               | 2 -5208  | METROPOLITAN TULSA TRANSIT | PARATRANSIT BILL FY 23-24                      | 3/2024 | PFI000448 02-15 2,669.33    |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 3,749.33                    |
| DEPARTMENT: 252 CITY HALL            |          |                            |                                                |        |                             |
| 233299                               | 2 -5175  | CHARLEY MERRIMAN           | SVC & LABOR FOR 3 NEW KEY                      | 3/2024 | 99504 02-05 104.65          |
| 233499                               | 2 -5175  | CHARLEY MERRIMAN           | KEY COPIES-1317 N 2ND ST                       | 3/2024 | 99227 03-04 6.00            |
| 230044                               | 2 -5230  | GRIMSLEYS INC              | JANITORIAL SUPPLIES CH                         | 3/2024 | 488449 03-21 416.59         |
| 233506                               | 2 -5640  | LOWE'S COMPANIES, INC      | SUPLIES CITY HALL REPAIRS                      | 3/2024 | 79138 02-09 12.48           |
| 233493                               | 2 -6595  | ALERT PLUMBING & DRAIN     | LLCCLNOUT 4" SWR LN 10533 S                    | 3/2024 | 322529 01-05 375.00         |
| 233502                               | 2 -6744  | WESTLAKE HARDWARE, INC     | SUPLIES CITY HALL REPAIRS                      | 3/2024 | 18100096 02-16 120.31       |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 1,035.03                    |
| DEPARTMENT: 531 WATER MAINTENANCE    |          |                            |                                                |        |                             |
| 233506                               | 2 -5640  | LOWE'S COMPANIES, INC      | SUPLIES CITY HALL REPAIRS                      | 3/2024 | 96121 02-23 40.11           |
| 233425                               | 2 -5785  | BAKER POOLS, LLC           | WATER JOB SUPPLIES                             | 3/2024 | 145765-1 01-31 186.00       |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 226.11                      |
| DEPARTMENT: 533 SEWER MAINTENANCE    |          |                            |                                                |        |                             |
| 233495                               | 2 -6760  | ANYTIME SEPTIC, INC        | LIFT STATION CLEAN OUT-                        | 3/2024 | 25694497 10-27 750.00       |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 750.00                      |
| DEPARTMENT: 575 MAINTENANCE FACILITY |          |                            |                                                |        |                             |
| 233505                               | 2 -5640  | LOWE'S COMPANIES, INC      | SUPLIES PW SHOP STAIRS                         | 3/2024 | 88100 03-07 333.80          |
| 233503                               | 2 -6744  | WESTLAKE HARDWARE, INC     | SUPPLIES MAINT FACILITY                        | 3/2024 | 18100105 02-21 352.32       |
| 233504                               | 2 -6744  | WESTLAKE HARDWARE, INC     | SUPLIES FOR MAINT FACILTY                      | 3/2024 | 18100122 03-11 64.74        |
| DEPARTMENT TOTAL:                    |          |                            |                                                |        | 750.86                      |
| FUND TOTAL:                          |          |                            |                                                |        | 8,980.63                    |

Paid Unapproved

| P.O.#                                  | VENDOR # | NAME               | 2024-04-02                | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|----------------------------------------|----------|--------------------|---------------------------|------------|------------|------------|------------|------------|
| SUNSHINE PUBLIC WORKS AUTHORITY AGENDA |          |                    |                           |            |            |            |            |            |
| Page 23 of 178                         |          |                    |                           |            |            |            |            |            |
| <hr/>                                  |          |                    |                           |            |            |            |            |            |
| DEPARTMENT: 514 RADIO COMMUNICATIONS   |          |                    |                           |            |            |            |            |            |
| 230035                                 | 2 -6284  | COX COMMUNICATIONS | 2023-2024 FIBER CONNECTIO | 3/2024     | 070978301  | 03-15-24   | 842.60     |            |
| DEPARTMENT TOTAL:                      |          |                    |                           |            |            |            | 842.60     |            |
| FUND TOTAL:                            |          |                    |                           |            |            |            | 842.60     |            |
| GRAND TOTAL:                           |          |                    |                           |            |            |            | 9,823.23   |            |

Paid Unapproved

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 24 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                   | AMOUNT   | TOTAL    |
|-----------------------|-----|------------|------------------------|----------|----------|
| 3/2024                | 50  | 5-215-5240 | VEHICLE PARTS/REPAIRS  | 2,469.30 |          |
| 3/2024                | 50  | 5-242-5250 | CONTRACTUAL SERVICES   | 3,749.33 |          |
| 3/2024                | 50  | 5-252-5242 | MATERIALS AND SUPPLIES | 527.24   |          |
| 3/2024                | 50  | 5-252-5248 | REPAIR AND MAINTENANCE | 507.79   |          |
| 3/2024                | 50  | 5-531-5242 | MATERIALS AND SUPPLIES | 226.11   |          |
| 3/2024                | 50  | 5-533-5250 | CONTRACTUAL SERVICES   | 750.00   |          |
| 3/2024                | 50  | 5-575-5242 | MATERIALS AND SUPPLIES | 750.86   | 8,980.63 |
| 3/2024                | 58  | 5-514-5250 | CONTRACTUAL SERVICES   | 842.60   | 842.60   |
| GRAND TOTAL ESTIMATE: |     |            |                        |          | 0.00     |
| GRAND TOTAL ACTUAL:   |     |            |                        |          | 9,823.23 |
| REPORT TOTAL:         |     |            |                        |          | 9,823.23 |

**Paid Unapproved**

| P.O.#             | VENDOR # | NAME                   | 2024-04-02 Jenks Public Works Authority Agenda |        |                    |        | Page 25 of 178 |
|-------------------|----------|------------------------|------------------------------------------------|--------|--------------------|--------|----------------|
|                   |          |                        |                                                |        |                    |        |                |
| DEPARTMENT: 231   |          | GENERAL GOVERNMENT     |                                                |        |                    |        |                |
| 232740            | 2 -5918  | JPMORGAN CHASE BANK NA | SOUNDMACHINE SUBSCRIPTION                      | 3/2024 | 03-18-24 SM MUSIC  | 29.95  |                |
| DEPARTMENT TOTAL: |          |                        |                                                |        |                    | 29.95  |                |
| DEPARTMENT: 252   |          | CITY HALL              |                                                |        |                    |        |                |
| 230287            | 2 -5918  | JPMORGAN CHASE BANK NA | HVAC MAINT SUBSCRIPTION                        | 3/2024 | 03-01-24 INNOVATIV | 195.00 |                |
| DEPARTMENT TOTAL: |          |                        |                                                |        |                    | 195.00 |                |
| DEPARTMENT: 531   |          | WATER MAINTENANCE      |                                                |        |                    |        |                |
| 230288            | 2 -5918  | JPMORGAN CHASE BANK NA | AUTO WASH FY 23-24                             | 3/2024 | 03-07-24 OKIE JENK | 280.00 |                |
| DEPARTMENT TOTAL: |          |                        |                                                |        |                    | 280.00 |                |
| DEPARTMENT: 571   |          | COMMUNITY ACTIVITIES   |                                                |        |                    |        |                |
| 232062            | 2 -5918  | JPMORGAN CHASE BANK NA | SENIORS MEALS                                  | 3/2024 | 03-01-24 ARBY'S    | 336.30 |                |
| DEPARTMENT TOTAL: |          |                        |                                                |        |                    | 336.30 |                |
| FUND TOTAL:       |          |                        |                                                |        |                    | 841.25 |                |
| GRAND TOTAL:      |          |                        |                                                |        |                    | 841.25 |                |

**Paid Unapproved**

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 26 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                   | AMOUNT | TOTAL  |
|-----------------------|-----|------------|------------------------|--------|--------|
| 3/2024                | 50  | 5-231-5254 | SUBSCRIPTIONS          | 29.95  |        |
| 3/2024                | 50  | 5-252-5254 | SUBSCRIPTIONS          | 195.00 |        |
| 3/2024                | 50  | 5-531-5230 | BUSINESS               | 280.00 |        |
| 3/2024                | 50  | 5-571-5242 | MATERIALS AND SUPPLIES | 336.30 | 841.25 |
| GRAND TOTAL ESTIMATE: |     |            |                        | 0.00   |        |
| GRAND TOTAL ACTUAL:   |     |            |                        | 841.25 |        |
| REPORT TOTAL:         |     |            |                        | 841.25 |        |

**Paid Unapproved**

2024.04.02 Jenks Public Works Authority Agenda

## Paid Unapproved

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 28 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                   | AMOUNT   | TOTAL    |
|-----------------------|-----|------------|------------------------|----------|----------|
| 3/2024                | 50  | 5-213-5128 | MEMBERSHIP DUES        | 107.50   |          |
| 3/2024                | 50  | 5-215-5230 | BUSINESS               | 127.97   |          |
| 3/2024                | 50  | 5-231-5230 | BUSINESS               | 3,165.45 |          |
| 3/2024                | 50  | 5-241-5234 | TRAVEL                 | 836.26   |          |
| 3/2024                | 50  | 5-242-5254 | SUBSCRIPTIONS          | 38.97    |          |
| 3/2024                | 50  | 5-252-5242 | MATERIALS AND SUPPLIES | 234.12   |          |
| 3/2024                | 50  | 5-511-5125 | TRAINING & SCHOOLS     | 455.00   |          |
| 3/2024                | 50  | 5-511-5242 | MATERIALS AND SUPPLIES | 253.00   | 5,218.27 |
| GRAND TOTAL ESTIMATE: |     |            |                        | 0.00     |          |
| GRAND TOTAL ACTUAL:   |     |            |                        | 5,218.27 |          |
| REPORT TOTAL:         |     |            |                        | 5,218.27 |          |

**Paid Unapproved**



Page 29 of 178

2,024.36

2,024.36

2,024.36

2,024.36

2,024.36

## Paid Unapproved

G / L   R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 30 of 178

| PERIOD                | G/L ACCOUNT   | NAME                   | AMOUNT   | TOTAL    |
|-----------------------|---------------|------------------------|----------|----------|
| 3/2024                | 50 5-571-5242 | MATERIALS AND SUPPLIES | 2,024.36 | 2,024.36 |
| GRAND TOTAL ESTIMATE: |               |                        |          | 0.00     |
| GRAND TOTAL ACTUAL:   |               |                        |          | 2,024.36 |
| REPORT TOTAL:         |               |                        |          | 2,024.36 |

**Paid Unapproved**

| P.O.#                                                 | VENDOR # | NAME                   | 2024-04-02                | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|-------------------------------------------------------|----------|------------------------|---------------------------|------------|------------|------------|------------|------------|
| Sarasota County Parks and Recreation Authority Agenda |          |                        |                           |            |            |            |            |            |
| Page 31 of 178                                        |          |                        |                           |            |            |            |            |            |
| DEPARTMENT: 211 CITY MANAGER                          |          |                        |                           |            |            |            |            |            |
| 233545                                                | 2 -5918  | JPMORGAN CHASE BANK NA | SNAG IT SUBSCRIPTION      | 3/2024     | 02-23-24   | TECHSMITH  | 62.99      |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 62.99      |            |
| DEPARTMENT: 213 CITY TREASURER                        |          |                        |                           |            |            |            |            |            |
| 233539                                                | 2 -5918  | JPMORGAN CHASE BANK NA | MONITOR STAND             | 3/2024     | 02-08-24   | AMAZON     | 55.99      |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 55.99      |            |
| DEPARTMENT: 214 CITY ATTORNEY                         |          |                        |                           |            |            |            |            |            |
| 233540                                                | 2 -5918  | JPMORGAN CHASE BANK NA | SURFACE DOCK              | 3/2024     | 03-12-24   | AMAZON     | 214.00     |            |
| 233541                                                | 2 -5918  | JPMORGAN CHASE BANK NA | SURFACE DOCK              | 3/2024     | 03-12-24   | AMAZON1    | 214.00     |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 428.00     |            |
| DEPARTMENT: 215 REVENUE COLLECTIONS                   |          |                        |                           |            |            |            |            |            |
| 233565                                                | 2 -5918  | JPMORGAN CHASE BANK NA | IPAD/MACBOOK MDM          | 3/2024     | 02-29-24   | JAMF       | 52.11      |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 52.11      |            |
| DEPARTMENT: 216 PERSONNEL                             |          |                        |                           |            |            |            |            |            |
| 233543                                                | 2 -5918  | JPMORGAN CHASE BANK NA | BATTER FOR BATTERY BACKUP | 3/2024     | 02-07-24   | AMAZON     | 24.99      |            |
| 233565                                                | 2 -5918  | JPMORGAN CHASE BANK NA | IPAD/MACBOOK MDM          | 3/2024     | 02-29-24   | JAMF       | 52.11      |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 77.10      |            |
| DEPARTMENT: 231 GENERAL GOVERNMENT                    |          |                        |                           |            |            |            |            |            |
| 233542                                                | 2 -5918  | JPMORGAN CHASE BANK NA | HARD DRIVE ERASER         | 3/2024     | 03-05-24   | AMAZON     | 256.49     |            |
| 233546                                                | 2 -5918  | JPMORGAN CHASE BANK NA | TOOL SET FOR IT           | 3/2024     | 02-23-24   | HOME DEPO  | 759.00     |            |
| 233549                                                | 2 -5918  | JPMORGAN CHASE BANK NA | WALL MOUNT PC HOLDER      | 3/2024     | 02-28-24   | AMAZON     | 41.79      |            |
| 233550                                                | 2 -5918  | JPMORGAN CHASE BANK NA | USER SYNC TO CLOUD        | 3/2024     | 03-09-24   | MICROSOFT  | 47.90      |            |
| 233565                                                | 2 -5918  | JPMORGAN CHASE BANK NA | IPAD/MACBOOK MDM          | 3/2024     | 02-29-24   | JAMF       | 588.82     |            |
| DEPARTMENT TOTAL:                                     |          |                        |                           |            |            |            | 1,694.00   |            |

Paid Unapproved

2024-04-02 Jenkins Public Works Authority Agenda

## Paid Unapproved

G / L R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 33 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                   | AMOUNT   | TOTAL    |
|-----------------------|-----|------------|------------------------|----------|----------|
| 3/2024                | 50  | 5-211-5254 | SUBSCRIPTIONS          | 62.99    |          |
| 3/2024                | 50  | 5-213-5244 | OFFICE SUPPLIES        | 55.99    |          |
| 3/2024                | 50  | 5-214-5244 | OFFICE SUPPLIES        | 428.00   |          |
| 3/2024                | 50  | 5-215-5254 | SUBSCRIPTIONS          | 52.11    |          |
| 3/2024                | 50  | 5-216-5244 | OFFICE SUPPLIES        | 24.99    |          |
| 3/2024                | 50  | 5-216-5254 | SUBSCRIPTIONS          | 52.11    |          |
| 3/2024                | 50  | 5-231-5242 | MATERIALS AND SUPPLIES | 1,057.28 |          |
| 3/2024                | 50  | 5-231-5254 | SUBSCRIPTIONS          | 636.72   |          |
| 3/2024                | 50  | 5-242-5125 | TRAINING & SCHOOLS     | 305.00   |          |
| 3/2024                | 50  | 5-242-5242 | MATERIALS AND SUPPLIES | 1,260.11 |          |
| 3/2024                | 50  | 5-511-5254 | SUBSCRIPTIONS          | 1,492.11 |          |
| 3/2024                | 50  | 5-512-5254 | SUBSCRIPTIONS          | 52.11    |          |
| 3/2024                | 50  | 5-514-5254 | SUBSCRIPTIONS          | 416.86   |          |
| 3/2024                | 50  | 5-531-5254 | SUBSCRIPTIONS          | 156.32   |          |
| 3/2024                | 50  | 5-533-5254 | SUBSCRIPTIONS          | 52.11    |          |
| 3/2024                | 50  | 5-575-5254 | SUBSCRIPTIONS          | 104.22   | 6,209.03 |
| GRAND TOTAL ESTIMATE: |     |            |                        | 0.00     |          |
| GRAND TOTAL ACTUAL:   |     |            |                        | 6,209.03 |          |
| REPORT TOTAL:         |     |            |                        | 6,209.03 |          |

**Paid Unapproved**

| P.O.#                                       | VENDOR # | NAME                       | 2024-04-02                | 2024-04-02 | 2024-04-02         | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|---------------------------------------------|----------|----------------------------|---------------------------|------------|--------------------|------------|------------|------------|
| SUNBELT STATE PUBLIC WORKS AUTHORITY AGENDA |          |                            |                           |            |                    |            |            |            |
| Page 34 of 178                              |          |                            |                           |            |                    |            |            |            |
| DEPARTMENT: 213                             |          | CITY TREASURER             |                           |            |                    |            |            |            |
| 233658                                      | 2 -6438  | CRAWFORD & ASSOCIATES PC   | FY 23 ANNL FNCL STMTS     | 3/2024     | 33809 03-15        |            | 2,440.00   |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 2,440.00   |            |
| DEPARTMENT: 242                             |          | ECONOMIC DEVELOPMENT       |                           |            |                    |            |            |            |
| 233615                                      | 2 -6728  | ENHANCED MINDS, INC        | MNTHLY SOCIAL MEDIA       | 3/2024     | 00022203 01-01     |            | 7,600.00   |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 7,600.00   |            |
| DEPARTMENT: 252                             |          | CITY HALL                  |                           |            |                    |            |            |            |
| 233627                                      | 2 -5112  | LOCKE SUPPLY CO.           | SUPLIES PW SHOP & CITY HA | 3/2024     | 51642670-00 01-30  |            | 35.16      |            |
| 233614                                      | 2 -5449  | HOME DEPOT U.S.A., INC.    | SUPLIES CHAMBER & PW SHOP | 3/2024     | 9013828 02-27      |            | 9.98       |            |
| 230046                                      | 2 -6212  | ROGER SCOTT                | PEST CONTROL FY 23-24     | 3/2024     | 03-26-24 CITY HALL |            | 229.00     |            |
| 230045                                      | 2 -6588  | ZANOLLI LLC                | CITY HALL LAUNDRY 23-24   | 3/2024     | 8359 03-25         |            | 79.18      |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 353.32     |            |
| DEPARTMENT: 523                             |          | DRAINAGE MAINTENANCE       |                           |            |                    |            |            |            |
| 233614                                      | 2 -5449  | HOME DEPOT U.S.A., INC.    | SUPLIES CHAMBER & PW SHOP | 3/2024     | 0093687 02-16      |            | 84.51      |            |
| 233661                                      | 2 -6566  | ST JOHN URGENT CARE CLINIC | PRE-EMP PHY & DRG SCREEN  | 3/2024     | 431316C7661 03-01  |            | 32.00      |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 116.51     |            |
| DEPARTMENT: 531                             |          | WATER MAINTENANCE          |                           |            |                    |            |            |            |
| 233621                                      | 2 -5074  | PIONEER SUPPLY LLC         | SHOP SUPLIES STOCK        | 3/2024     | INV64820 03-15     |            | 611.10     |            |
| 233622                                      | 2 -5074  | PIONEER SUPPLY LLC         | SHOP SUPLIES FOR STOCK    | 3/2024     | INV64011 02-23     |            | 15,237.15  |            |
| 233624                                      | 2 -5526  | BERRY COMPANIES INC        | FLEET MAINT PARTS         | 3/2024     | 07312419 12-14     |            | 216.33     |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 16,064.58  |            |
| DEPARTMENT: 533                             |          | SEWER MAINTENANCE          |                           |            |                    |            |            |            |
| 230014                                      | 2 -5057  | EAST CENTRAL ELECTRIC      | ELECTRIC SERVICE 23-24    | 3/2024     | 3993000 APR 24     |            | 452.56     |            |
|                                             |          |                            |                           |            | DEPARTMENT TOTAL:  |            | 452.56     |            |

**Paid Unapproved**

| P.O.#                                  | VENDOR # | NAME                         | 2024-04-02                | 2024-04-02 | 2024-04-02        | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|----------------------------------------|----------|------------------------------|---------------------------|------------|-------------------|------------|------------|------------|
| SUNSHINE PUBLIC WORKS AUTHORITY AGENDA |          |                              |                           |            |                   |            |            |            |
| Page 35 of 178                         |          |                              |                           |            |                   |            |            |            |
| <hr/>                                  |          |                              |                           |            |                   |            |            |            |
| DEPARTMENT: 575 MAINTENANCE FACILITY   |          |                              |                           |            |                   |            |            |            |
| 233623                                 | 2 -5081  | W. W. GRAINGER, INC          | SUPPLIES FOR GEN MAINT    | 3/2024     | 9966591829 01-18  |            | 151.43     |            |
| 233627                                 | 2 -5112  | LOCKE SUPPLY CO.             | SUPLIES PW SHOP & CITY HA | 3/2024     | 51778424-00 03-15 |            | 222.10     |            |
| 233614                                 | 2 -5449  | HOME DEPOT U.S.A., INC.      | SUPLIES CHAMBER & PW SHOP | 3/2024     | 4011954 02-02     |            | 23.78      |            |
| 233628                                 | 2 -6457  | C&C SUPPLY AND SERVICE COMPS | SUPLIES MAINT FACILITY    | 3/2024     | 75277 02-27       |            | 248.00     |            |
| DEPARTMENT TOTAL:                      |          |                              |                           |            |                   |            | 645.31     |            |
| FUND TOTAL:                            |          |                              |                           |            |                   |            | 27,672.28  |            |

Paid Unapproved

| P.O.#                                | VENDOR # | NAME                  | 2024-04-02 Stens Public Works Authority Agenda |        |            |           | Page 36 of 178 |
|--------------------------------------|----------|-----------------------|------------------------------------------------|--------|------------|-----------|----------------|
| DEPARTMENT: 521 STREET MAINTENANCE   |          |                       |                                                |        |            |           |                |
| 233613                               | 2 -5966  | WARRIORS CONCRETE LLC | CONC WK-3714 W 110TH PL                        | 3/2024 | 0444 03-26 | 4,900.00  |                |
| DEPARTMENT TOTAL:                    |          |                       |                                                |        |            | 4,900.00  |                |
| DEPARTMENT: 523 DRAINAGE MAINTENANCE |          |                       |                                                |        |            |           |                |
| 233616                               | 2 -5966  | WARRIORS CONCRETE LLC | Q: CONC WK ELM ST TER-ENT                      | 3/2024 | 0437 03-26 | 7,600.00  |                |
| DEPARTMENT TOTAL:                    |          |                       |                                                |        |            | 7,600.00  |                |
| DEPARTMENT: 531 WATER MAINTENANCE    |          |                       |                                                |        |            |           |                |
| 233617                               | 2 -5966  | WARRIORS CONCRETE LLC | CONC WK WTR RPR N SD REAS                      | 3/2024 | 0542 03-13 | 6,400.00  |                |
| 233619                               | 2 -5966  | WARRIORS CONCRETE LLC | CONC WK-WTR RPR RIVWLK AP                      | 3/2024 | 0531 11-01 | 2,000.00  |                |
| DEPARTMENT TOTAL:                    |          |                       |                                                |        |            | 8,400.00  |                |
| FUND TOTAL:                          |          |                       |                                                |        |            | 20,900.00 |                |

Paid Unapproved



| P.O.#                                  | VENDOR # | NAME               | 2024-04-02                | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 | 2024-04-02 |
|----------------------------------------|----------|--------------------|---------------------------|------------|------------|------------|------------|------------|
| SUNSHINE PUBLIC WORKS AUTHORITY AGENDA |          |                    |                           |            |            |            |            |            |
| Page 37 of 178                         |          |                    |                           |            |            |            |            |            |
| <hr/>                                  |          |                    |                           |            |            |            |            |            |
| DEPARTMENT: 514 RADIO COMMUNICATIONS   |          |                    |                           |            |            |            |            |            |
| 230035                                 | 2 -6284  | COX COMMUNICATIONS | 2023-2024 FIBER CONNECTIO | 3/2024     | 070978801  | 03-17-24   | 626.00     |            |
| DEPARTMENT TOTAL:                      |          |                    |                           |            |            |            | 626.00     |            |
| FUND TOTAL:                            |          |                    |                           |            |            |            | 626.00     |            |
| GRAND TOTAL:                           |          |                    |                           |            |            |            | 49,198.28  |            |

Paid Unapproved

G / L R E C A P  
2024.04.02 Jenks Public Works Authority Agenda

Page 38 of 178

| PERIOD                | G/L | ACCOUNT    | NAME                      | AMOUNT    | TOTAL     |
|-----------------------|-----|------------|---------------------------|-----------|-----------|
| 3/2024                | 50  | 5-213-5250 | CONTRACTUAL SERVICES      | 2,440.00  |           |
| 3/2024                | 50  | 5-242-5252 | PROFESSIONAL SERVICES     | 7,600.00  |           |
| 3/2024                | 50  | 5-252-5242 | MATERIALS AND SUPPLIES    | 124.32    |           |
| 3/2024                | 50  | 5-252-5250 | CONTRACTUAL SERVICES      | 229.00    |           |
| 3/2024                | 50  | 5-523-5242 | MATERIALS AND SUPPLIES    | 84.51     |           |
| 3/2024                | 50  | 5-523-5252 | PROFESSIONAL SERVICES     | 32.00     |           |
| 3/2024                | 50  | 5-531-5240 | VEHICLE PARTS/REPAIRS     | 216.33    |           |
| 3/2024                | 50  | 5-531-5242 | MATERIALS AND SUPPLIES    | 611.10    |           |
| 3/2024                | 50  | 5-531-5248 | REPAIR AND MAINTENANCE    | 15,237.15 |           |
| 3/2024                | 50  | 5-533-5260 | UTILITIES                 | 452.56    |           |
| 3/2024                | 50  | 5-575-5240 | VEHICLE PARTS/REPAIRS     | 151.43    |           |
| 3/2024                | 50  | 5-575-5242 | MATERIALS AND SUPPLIES    | 493.88    | 27,672.28 |
| 3/2024                | 53  | 5-521-5393 | ROADS AND BRIDGES         | 4,900.00  |           |
| 3/2024                | 53  | 5-523-5393 | ROADS & BRIDGES           | 7,600.00  |           |
| 3/2024                | 53  | 5-531-5392 | BUILDING AND IMPROVEMENTS | 8,400.00  | 20,900.00 |
| 3/2024                | 58  | 5-514-5250 | CONTRACTUAL SERVICES      | 626.00    | 626.00    |
| GRAND TOTAL ESTIMATE: |     |            |                           | 0.00      |           |
| GRAND TOTAL ACTUAL:   |     |            |                           | 49,198.28 |           |
| REPORT TOTAL:         |     |            |                           | 49,198.28 |           |

**Paid Unapproved**

## JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval April 1, 2024 through April 15, 2024

PAYROLL FOR EMPLOYEES \$85,000.00

### EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

|                       |                         |             |
|-----------------------|-------------------------|-------------|
| Bancfirst             | Federal Tax Deposit     | \$8,000.00  |
| Bancfirst             | State Tax Deposit       | \$3,000.00  |
| Bancfirst             | FICA/Medicare Taxes     | \$6,000.00  |
| AFLAC                 | Accident Insurance      | \$400.00    |
| Benefits Resource Inc | Flex Plan               | \$600.00    |
| Community Care        | Medical Insurance       | \$800.00    |
| Dearborn Life         | Previous Life Insurance | \$250.00    |
| Delta Dental          | Dental Insurance        | \$500.00    |
| Mutual of Omaha       | Life Insurance          | \$300.00    |
| Vision Services Plan  | Vision Insurance        | \$150.00    |
| VOYA                  | 457 Retirement          | \$1,900.00  |
|                       | TOTAL                   | \$21,900.00 |

### ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Bancfirst       | FICA/Medicare            | \$6,000.00  |
| Community Care  | Medical Insurance        | \$9,000.00  |
| Mutual of Omaha | Life Insurance           | \$200.00    |
| OKMRF           | 6.8% Employee Retirement | \$5,500.00  |
|                 | TOTAL                    | \$20,700.00 |

\*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.

## JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval March 16, 2024 through March 31, 2024

PAYROLL FOR EMPLOYEES \$85,000.00

### EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

|                       |                         |             |
|-----------------------|-------------------------|-------------|
| Bancfirst             | Federal Tax Deposit     | \$8,000.00  |
| Bancfirst             | State Tax Deposit       | \$3,000.00  |
| Bancfirst             | FICA/Medicare Taxes     | \$6,000.00  |
| AFLAC                 | Accident Insurance      | \$400.00    |
| Benefits Resource Inc | Flex Plan               | \$600.00    |
| Community Care        | Medical Insurance       | \$800.00    |
| Dearborn Life         | Previous Life Insurance | \$250.00    |
| Delta Dental          | Dental Insurance        | \$500.00    |
| Mutual of Omaha       | Life Insurance          | \$300.00    |
| Vision Services Plan  | Vision Insurance        | \$150.00    |
| VOYA                  | 457 Retirement          | \$1,900.00  |
|                       | TOTAL                   | \$21,900.00 |

### ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Bancfirst       | FICA/Medicare            | \$6,000.00  |
| Community Care  | Medical Insurance        | \$9,000.00  |
| Mutual of Omaha | Life Insurance           | \$200.00    |
| OKMRF           | 6.8% Employee Retirement | \$5,500.00  |
|                 | TOTAL                    | \$20,700.00 |

\*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.

# Financial Summary

| ACCOUNT NUMBER   | FLEET NAME       |
|------------------|------------------|
| 2960-00-656689-7 | CITY OF JENKS 29 |

| DEPARTMENT | DESCRIPTION       | UNITS   | COST<br>OR FEE | TOTAL FEES | FUEL \$  | OTHER \$ | EXEMPTED<br>TAX | NET \$   | TOTAL FEES &<br>PURCHASES |
|------------|-------------------|---------|----------------|------------|----------|----------|-----------------|----------|---------------------------|
| 215        | Unleaded Plus     | 24.32   | 3.119          | 0.00       | 75.84    | 0.00     | -9.07           | 66.77    |                           |
|            | Unleaded Regular  | 122.20  | 3.162          | 0.00       | 387.40   | 0.00     | -45.57          | 341.83   |                           |
|            | PERIOD            |         |                | 0.00       | 463.24   | 0.00     | -54.64          | 408.60   | 408.60                    |
|            | YTD               |         |                | 0.00       | 930.02   | 0.00     | -119.15         | 810.87   | 810.87                    |
| 252        | Unleaded Regular  | 14.24   | 2.879          | 0.00       | 41.00    | 0.00     | -5.32           | 35.68    |                           |
|            | PERIOD            |         |                | 0.00       | 41.00    | 0.00     | -5.32           | 35.68    | 35.68                     |
|            | YTD               |         |                | 0.00       | 161.61   | 0.00     | -22.23          | 139.38   | 139.38                    |
| 311        | Unleaded Regular  | 2236.63 | 3.039          | 0.00       | 6799.29  | 0.00     | -834.27         | 5965.02  |                           |
|            | PERIOD            |         |                | 0.00       | 6799.29  | 0.00     | -834.27         | 5965.02  | 5965.02                   |
|            | YTD               |         |                | 0.00       | 19570.28 | 0.00     | -2645.35        | 16924.93 | 16924.93                  |
| 411        | Regular Diesel #2 | 380.58  | 3.595          | 0.00       | 1370.91  | 0.00     | -164.78         | 1206.13  |                           |
|            | Unleaded Plus     | 22.63   | 3.049          | 0.00       | 69.00    | 0.00     | -8.44           | 60.56    |                           |
|            | Unleaded Regular  | 285.66  | 3.004          | 0.00       | 867.18   | 0.00     | -106.55         | 760.63   |                           |
|            | PERIOD            |         |                | 0.00       | 2307.09  | 0.00     | -279.77         | 2027.32  | 2027.32                   |
| 511        | Unleaded Plus     | 68.58   | 3.244          | 0.00       | 222.09   | 0.00     | -25.58          | 196.51   |                           |
|            | Unleaded Regular  | 27.09   | 3.024          | 0.00       | 82.10    | 0.00     | -10.11          | 71.99    |                           |
|            | PERIOD            |         |                | 0.00       | 304.19   | 0.00     | -35.69          | 268.50   | 268.50                    |
|            | YTD               |         |                | 0.00       | 940.83   | 0.00     | -121.90         | 818.93   | 818.93                    |
| 512        | Unleaded Regular  | 41.01   | 3.024          | 0.00       | 123.04   | 0.00     | -15.29          | 107.75   |                           |
|            | PERIOD            |         |                | 0.00       | 123.04   | 0.00     | -15.29          | 107.75   | 107.75                    |
|            | YTD               |         |                | 0.00       | 416.41   | 0.00     | -56.57          | 359.84   | 359.84                    |
| 521        | Regular Diesel #2 | 46.86   | 3.499          | 0.00       | 163.96   | 0.00     | -20.29          | 143.67   |                           |
|            | Unleaded Plus     | 135.66  | 3.237          | 0.00       | 438.56   | 0.00     | -50.59          | 387.97   |                           |
|            | PERIOD            |         |                | 0.00       | 602.52   | 0.00     | -70.88          | 531.64   | 531.64                    |
|            | YTD               |         |                | 0.00       | 2785.98  | 0.00     | -353.75         | 2432.23  | 2432.23                   |
| 522        | Unleaded Plus     | 57.15   | 3.372          | 0.00       | 194.26   | 0.00     | -21.31          | 172.95   |                           |
|            | Unleaded Regular  | 54.56   | 2.972          | 0.00       | 161.01   | 0.00     | -20.36          | 140.65   |                           |
|            | Unleaded Super    | 32.97   | 3.369          | 0.00       | 110.74   | 0.00     | -12.30          | 98.44    |                           |
|            | PERIOD            |         |                | 0.00       | 466.01   | 0.00     | -53.97          | 412.04   | 412.04                    |
| 523        | YTD               |         |                | 0.00       | 1410.97  | 0.00     | -185.90         | 1225.07  | 1225.07                   |
|            | PERIOD            |         |                | 0.00       | 0.00     | 0.00     | 0.00            | 0.00     | 0.00                      |
|            | YTD               |         |                | 0.00       | 50.10    | 0.00     | -6.59           | 43.51    | 43.51                     |
| 531        | Regular Diesel #2 | 38.22   | 3.499          | 0.00       | 133.74   | 0.00     | -16.55          | 117.19   |                           |
|            | Unleaded Plus     | 38.07   | 3.309          | 0.00       | 125.76   | 0.00     | -14.20          | 111.56   |                           |
|            | Unleaded Regular  | 130.60  | 3.001          | 0.00       | 395.01   | 0.00     | -48.71          | 346.30   |                           |
|            | Unleaded Super    | 139.04  | 3.439          | 0.00       | 476.06   | 0.00     | -51.87          | 424.19   |                           |

PAGE 2  
END OF REPORT

| DEPARTMENT                                            | DESCRIPTION       | UNITS     | COST OR FEE | TOTAL FEES | FUEL \$  | OTHER \$ | EXEMPTED TAX | NET \$   | TOTAL FEES & PURCHASES |
|-------------------------------------------------------|-------------------|-----------|-------------|------------|----------|----------|--------------|----------|------------------------|
| 533                                                   | PERIOD            |           |             | 0.00       | 1130.57  | 0.00     | -131.33      | 999.24   | 999.24                 |
|                                                       | YTD               |           |             | 0.00       | 3015.80  | 0.00     | -380.36      | 2635.44  | 2635.44                |
|                                                       | Unleaded Plus     | 109.08    | 3.280       | 0.00       | 359.06   | 0.00     | -40.69       | 318.37   |                        |
|                                                       | Unleaded Regular  | 208.27    | 3.160       | 0.00       | 656.70   | 0.00     | -77.68       | 579.02   |                        |
|                                                       | PERIOD            |           |             | 0.00       | 1015.76  | 0.00     | -118.37      | 897.39   | 897.39                 |
| 561                                                   | YTD               |           |             | 0.00       | 2968.98  | 0.00     | -388.13      | 2580.85  | 2580.85                |
|                                                       | Unleaded Plus     | 21.30     | 3.499       | 0.00       | 74.53    | 0.00     | -7.95        | 66.58    |                        |
|                                                       | Unleaded Regular  | 43.67     | 2.944       | 0.00       | 128.55   | 0.00     | -16.28       | 112.27   |                        |
|                                                       | PERIOD            |           |             | 0.00       | 203.08   | 0.00     | -24.23       | 178.85   | 178.85                 |
|                                                       | YTD               |           |             | 0.00       | 779.40   | 0.00     | -99.02       | 680.38   | 680.38                 |
| 562                                                   | Unleaded Regular  | 73.74     | 2.946       | 0.00       | 216.82   | 0.00     | -27.52       | 189.30   |                        |
|                                                       | PERIOD            |           |             | 0.00       | 216.82   | 0.00     | -27.52       | 189.30   | 189.30                 |
|                                                       | YTD               |           |             | 0.00       | 708.67   | 0.00     | -97.92       | 610.75   | 610.75                 |
| 911                                                   | PERIOD            |           |             | 0.00       | 0.00     | 0.00     | 0.00         | 0.00     | 0.00                   |
|                                                       | YTD               |           |             | 0.00       | 20.54    | 0.00     | -2.61        | 17.93    | 17.93                  |
|                                                       | Regular Diesel #2 | 19.98     | 3.499       | 0.00       | 69.90    | 0.00     | -8.65        | 61.25    |                        |
| 919                                                   | Unleaded Regular  | 29.93     | 3.059       | 0.00       | 92.93    | 0.00     | -11.15       | 81.78    |                        |
|                                                       | PERIOD            |           |             | 0.00       | 162.83   | 0.00     | -19.80       | 143.03   | 143.03                 |
|                                                       | YTD               |           |             | 0.00       | 327.18   | 0.00     | -42.47       | 284.71   | 284.71                 |
| Unassigned                                            | Rebate            | 4401.83   | 0.020       | -88.04     | 0.00     | 0.00     | 0.00         | 0.00     |                        |
|                                                       | PERIOD            |           |             | -88.04     | 0.00     | 0.00     | 0.00         | 0.00     | -88.04                 |
|                                                       | YTD               |           |             | 0.00       | 0.00     | 0.00     | 0.00         | 0.00     | 0.00                   |
| ACCOUNT TOTALS                                        | Regular Diesel #2 | 485.64    | 14.092      | 0.00       | 1738.51  | 0.00     | -210.27      | 1528.24  |                        |
|                                                       | Unleaded Plus     | 476.79    | 26.110      | 0.00       | 1559.10  | 0.00     | -177.83      | 1381.27  |                        |
|                                                       | Unleaded Regular  | 3267.60   | 36.214      | 0.00       | 9951.03  | 0.00     | -1218.81     | 8732.22  |                        |
|                                                       | Unleaded Super    | 172.01    | 6.808       | 0.00       | 586.80   | 0.00     | -64.17       | 522.63   |                        |
|                                                       | Rebate            | 4401.83   | 0.020       | -88.04     | 0.00     | 0.00     | 0.00         | 0.00     |                        |
|                                                       | PERIOD            |           |             | -88.04     | 13835.44 | 0.00     | -1671.08     | 12164.36 | 12076.32               |
|                                                       | YTD               |           |             | 0.00       | 41101.89 | 0.00     | -5416.37     | 35685.52 | 35685.52               |
| <b>ACCOUNTS RECEIVABLE SUMMARY - Invoice 95856801</b> |                   |           |             |            |          |          |              |          |                        |
| PREVIOUS BALANCE                                      |                   | 11707.45  |             |            |          |          |              |          |                        |
| PAYMENTS                                              |                   | -11707.45 |             |            |          |          |              |          |                        |
| PURCHASES                                             |                   | 12164.36  |             |            |          |          |              |          |                        |
| DEBITS                                                |                   | 0.00      |             |            |          |          |              |          |                        |
| CREDITS                                               |                   | 0.00      |             |            |          |          |              |          |                        |
| QuikTrip Rebate                                       |                   | -88.04    |             |            |          |          |              |          |                        |
| ANCILLARIES                                           |                   | 0.00      |             |            |          |          |              |          |                        |
| AMOUNT DUE                                            |                   | 12076.32  |             |            |          |          |              |          |                        |

| BRAND    | ADDRESS                              | NO.<br>TRANS | FUEL UNITS | FUEL \$  | OTHER \$ | EXEMPT<br>TAX | NET \$   |
|----------|--------------------------------------|--------------|------------|----------|----------|---------------|----------|
| QUIKTRIP | 91 W 141st St, Glenpool, OK 74033    | 1            | 23.071     | 68.50    | 0.00     | -8.60         | 59.90    |
|          | 712 S Elm St, Jenks, OK 74037        | 323          | 4242.330   | 13328.43 | 0.00     | -1611.59      | 11716.84 |
|          | 1040 E Taft Ave, Sapulpa, OK 74066   | 1            | 22.630     | 69.00    | 0.00     | -8.44         | 60.56    |
|          | 12100 S Waco Ave, Sapulpa, OK 74066  | 5            | 82.748     | 275.66   | 0.00     | -30.86        | 244.80   |
|          | 18 S 193rd East Ave, Tulsa, OK 74108 | 1            | 16.045     | 50.04    | 0.00     | -5.99         | 44.05    |
|          | 807 W 71st St, Tulsa, OK 74132-1837  | 1            | 10.086     | 29.64    | 0.00     | -3.77         | 25.87    |
|          | 9555 Riverside Pkwy, Tulsa, OK 74137 | 1            | 4.921      | 14.17    | 0.00     | -1.83         | 12.34    |
|          | PERIOD TOTALS                        | 333          | 4401.831   | 13835.44 | 0.00     | -1671.08      | 12164.36 |
|          |                                      |              |            |          |          |               |          |

| Transaction Date | Transaction Time | Card Number | Custom Vehicle/Asset ID | Units | Product | Merchant Name | Merchant Address | Merchant City | Merchant State / Province | Merchant Postal Code | Current Odometer | Adjusted Odometer | Driver Last Name | Driver Department | Department |
|------------------|------------------|-------------|-------------------------|-------|---------|---------------|------------------|---------------|---------------------------|----------------------|------------------|-------------------|------------------|-------------------|------------|
| 02/22/2024       | 07:30:14         | ****01671   | 521 677 22 CHEVY        | 20.1  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30024            |                   | MCCROSSEN        | 561               | 521        |
| 02/22/2024       | 07:51:36         | ****00641   | 531 650 07 CHEVY        | 11.3  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175839           | 176048            | STEED            | 531               | 531        |
| 02/22/2024       | 08:00:03         | ****01491   | 531 667 19 FORD         | 37.9  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 43219            |                   | Amberman         | 531               | 531        |
| 02/22/2024       | 09:48:00         | ****01191   | 522 419 04 FORD         | 22.3  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 129096           | 129182            | AMADOR           | 522               | 522        |
| 02/22/2024       | 13:38:24         | ****00361   | 511 657 15 CHEVY        | 18.3  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 82211            |                   | PARSONS          | 531               | 511        |
| 02/23/2024       | 10:47:11         | ****01711   | 522 632 14 FORD         | 17.2  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 186971           |                   | ABBATE           | 561               | 522        |
| 02/26/2024       | 07:45:15         | ****01171   | 533 420 07 CHEVY        | 11.3  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 191088           | 191411            | PRESHAM          | 533               | 533        |
| 02/26/2024       | 07:45:17         | ****01411   | 531 664 19 FORD         | 27.1  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 32498            |                   | GERIES           | 561               | 531        |
| 02/26/2024       | 07:50:11         | ****01041   | 215 421 11 GMC          | 14.9  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 142266           |                   | CASTRO           | 531               | 215        |
| 02/26/2024       | 15:30:54         | ****01372   | 215 639 EXPLOR 12       | 15.4  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 146250           |                   | Burke            | 215               | 215        |
| 02/27/2024       | 10:37:18         | ****01651   | 533 672 22 CHEVY        | 24.4  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30145            |                   | cicero           | 533               | 533        |
| 02/27/2024       | 14:49:06         | ****01481   | 511 668 19 FORD         | 12.4  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 25205            |                   | millier          | 512               | 511        |
| 02/27/2024       | 15:28:27         | ****01671   | 521 677 22 CHEVY        | 25.4  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30166            |                   | MCCROSSEN        | 561               | 521        |
| 02/29/2024       | 08:08:17         | ****01171   | 533 420 07 CHEVY        | 13.5  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175801           | 191520            | PRESHAM          | 533               | 533        |
| 02/29/2024       | 09:56:21         | ****00361   | 511 657 15 CHEVY        | 16.7  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 82392            |                   | PARSONS          | 531               | 511        |
| 02/29/2024       | 10:36:50         | ****01551   | 533 670 19 FORD         | 41.9  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31345            |                   | BURNETTE         | 533               | 533        |
| 03/01/2024       | 09:02:29         | ****01721   | 522 635 15 FORD         | 15.1  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 17998            | 180018            | CROUCHER         | 521               | 522        |
| 03/01/2024       | 09:41:57         | ****01411   | 531 664 19 FORD         | 34.3  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 32764            |                   | GERIES           | 561               | 531        |
| 03/01/2024       | 10:02:19         | ****01661   | 531 675 22 CHEVY        | 19.6  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 19505            |                   | SCOTTJ           | 561               | 531        |
| 03/01/2024       | 12:57:48         | ****01171   | 533 420 07 CHEVY        | 12.5  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175800           | 175902            | PRESHAM          | 533               | 533        |
| 03/01/2024       | 13:23:39         | ****01041   | 215 421 11 GMC          | 24.3  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 142539           |                   | CASTRO           | 531               | 215        |
| 03/04/2024       | 07:34:14         | ****01671   | 521 677 22 CHEVY        | 22.7  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30289            |                   | MCCROSSEN        | 561               | 521        |
| 03/04/2024       | 12:42:27         | ****01491   | 531 667 19 FORD         | 35.7  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 43435            |                   | Amberman         | 531               | 531        |
| 03/04/2024       | 14:01:25         | ****01651   | 533 672 22 CHEVY        | 23.4  | UNL     | Quiktrip 0121 | 12100 S Waco Ave | Sapulpa       | OK                        | 74066                | 30398            |                   | cicero           | 533               | 533        |
| 03/05/2024       | 07:33:00         | ****01171   | 533 420 07 CHEVY        | 10.3  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175008           | 175985            | PRESHAM          | 533               | 533        |
| 03/05/2024       | 09:00:00         | ****01571   | 252 425 14 CHEVY        | 14.2  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 106946           | 106899            | DRY              | 252               | 252        |
| 03/05/2024       | 10:06:05         | ****01391   | 522 653 FORD EXP        | 15.5  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 113339           |                   | RADABAUGH        | 531               | 522        |
| 03/06/2024       | 07:44:12         | ****01721   | 522 635 15 FORD         | 15.8  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 180104           |                   | ARNOVE           | 533               | 522        |
| 03/06/2024       | 09:38:13         | ****01372   | 215 639 EXPLOR 12       | 16.4  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 146531           |                   | Burke            | 215               | 215        |
| 03/06/2024       | 15:25:07         | ****01671   | 521 677 22 CHEVY        | 21.4  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30429            |                   | MCCROSSEN        | 561               | 521        |
| 03/08/2024       | 07:43:34         | ****01411   | 531 664 19 FORD         | 34.7  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33033            |                   | ABBATE           | 561               | 531        |
| 03/08/2024       | 09:15:49         | ****00361   | 511 657 15 CHEVY        | 16.5  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 82609            |                   | PARSONS          | 531               | 511        |
| 03/08/2024       | 09:24:51         | ****01171   | 533 420 07 CHEVY        | 17.7  | UN+     | Quiktrip 0121 | 12100 S Waco Ave | Sapulpa       | OK                        | 74066                | 176804           | 176128            | PRESHAM          | 533               | 533        |
| 03/08/2024       | 14:25:14         | ****01651   | 533 672 22 CHEVY        | 24.2  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30707            |                   | cicero           | 533               | 533        |
| 03/11/2024       | 07:35:40         | ****00431   | 531 489 96 INTL         | 38.2  | DSL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 29900            |                   | SCOTTJ           | 561               | 531        |
| 03/11/2024       | 07:36:01         | ****01681   | 521 485 22 MACK         | 46.9  | DSL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 5571             |                   | Amberman         | 531               | 521        |
| 03/11/2024       | 08:19:59         | ****01041   | 215 421 11 GMC          | 21.5  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 142753           |                   | CASTRO           | 531               | 215        |
| 03/12/2024       | 08:11:16         | ****01171   | 533 420 07 CHEVY        | 11.2  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175002           | 176219            | PRESHAM          | 533               | 533        |
| 03/13/2024       | 08:22:13         | ****01171   | 533 420 07 CHEVY        | 5.48  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175002           | 176263            | PRESHAM          | 533               | 533        |
| 03/13/2024       | 13:23:41         | ****01671   | 521 677 22 CHEVY        | 28.8  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30608            |                   | MCCROSSEN        | 561               | 521        |
| 03/14/2024       | 07:38:35         | ****01411   | 531 664 19 FORD         | 34.8  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33301            |                   | GERIES           | 561               | 531        |
| 03/15/2024       | 09:51:28         | ****01651   | 533 672 22 CHEVY        | 26.5  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31032            |                   | cicero           | 533               | 533        |
| 03/15/2024       | 13:43:20         | ****01481   | 511 668 19 FORD         | 14.7  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 25489            | 25542             | millier          | 512               | 511        |
| 03/18/2024       | 07:39:42         | ****01411   | 531 664 19 FORD         | 23    | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33462            |                   | GERIES           | 561               | 531        |
| 03/18/2024       | 07:44:32         | ****01551   | 533 670 19 FORD         | 42.5  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31584            |                   | STREET           | 521               | 533        |
| 03/18/2024       | 08:01:08         | ****01171   | 533 420 07 CHEVY        | 13.8  | UN+     | Quiktrip 0121 | 12100 S Waco Ave | Sapulpa       | OK                        | 74066                | 175800           | 176375            | PRESHAM          | 533               | 533        |
| 03/18/2024       | 08:26:53         | ****01041   | 215 421 11 GMC          | 17.2  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 142933           |                   | CASTRO           | 531               | 215        |
| 03/18/2024       | 10:36:22         | ****01721   | 522 635 15 FORD         | 24.4  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 180275           |                   | CROUCHER         | 521               | 522        |
| 03/18/2024       | 14:01:30         | ****01671   | 521 677 22 CHEVY        | 17.2  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 30691            |                   | MCCROSSEN        | 561               | 521        |
| 03/18/2024       | 14:38:08         | ****00361   | 511 657 15 CHEVY        | 17.1  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 82833            |                   | PARSONS          | 531               | 511        |
| 03/18/2024       | 15:01:03         | ****01391   | 522 653 FORD EXP        | 16.8  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 113618           |                   | RADABAUGH        | 531               | 522        |
| 03/19/2024       | 07:47:08         | ****01491   | 531 667 19 FORD         | 30.7  | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 43620            |                   | Amberman         | 531               | 531        |
| 03/19/2024       | 16:20:17         | ****01372   | 215 639 EXPLOR 12       | 15.6  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 146770           |                   | Burke            | 215               | 215        |
| 03/20/2024       | 08:05:23         | ****01661   | 531 675 22 CHEVY        | 18.5  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 19850            | 19767             | SCOTTJ           | 561               | 531        |
| 03/20/2024       | 08:10:28         | ****01171   | 533 420 07 CHEVY        | 13.5  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 175808           | 176484            | PRESHAM          | 533               | 533        |
| 03/21/2024       | 07:32:42         | ****01711   | 522 632 14 FORD         | 17.7  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 87088            | 187144            | ABBATE           | 561               | 522        |
| 03/21/2024       | 10:13:33         | ****01041   | 215 421 11 GMC          | 21.1  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 143177           |                   | CASTRO           | 531               | 215        |
| 03/21/2024       | 11:32:44         | ****01651   | 533 672 22 CHEVY        | 25.4  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31357            |                   | cicero           | 533               | 533        |



JPWA  
Fund 50  
Financial Position  
As of 02/29/2024

|                              | Actual<br>FY 23-24<br>Jul 1 - Feb 29 | Budget<br>Year 2<br>FY 23-24 | Actual<br>FY 22-23<br>Jul 1 - Feb 29 |
|------------------------------|--------------------------------------|------------------------------|--------------------------------------|
| <b>Gross Revenues:</b>       |                                      |                              |                                      |
| Water Sales                  | \$ 5,901,925.18                      | \$ 8,119,000.00              | \$ 6,070,237.28                      |
| Water Taps                   | 36,400.00                            | 105,000.00                   | 55,020.00                            |
| Sewer                        | 1,666,633.47                         | 2,317,000.00                 | 1,579,975.79                         |
| Sewer Taps                   | 9,050.00                             | 45,000.00                    | 15,600.00                            |
| Field Charges                | 44,035.00                            | 45,000.00                    | 39,485.00                            |
| Penalties                    | 130,668.53                           | 125,000.00                   | 124,251.54                           |
| Bulk Water                   | -                                    | 500.00                       | 414.53                               |
| Return Check Fee             | 2,905.00                             | 2,000.00                     | 1,610.00                             |
| Solid Waste Revenue          | 957,112.02                           | 1,416,000.00                 | 927,605.25                           |
| Recycling Fee                | 222,899.04                           | 336,000.00                   | 218,538.00                           |
| Water Sales - Industrial     | 3,645,441.09                         | 4,100,000.00                 | 2,721,135.57                         |
| Stormwater Sewer             | 471,305.00                           | 704,000.00                   | 371,255.62                           |
| EMSA Fees                    | 298,028.50                           | 420,000.00                   | 287,447.74                           |
| Online Convenience Fee       | -                                    | -                            | -                                    |
| Miscellaneous Fees           | 7,932.50                             | -                            | 32,281.25                            |
| Miscellaneous                | 5,175.72                             | 4,000.00                     | 7,573.88                             |
| Auction Sales                | -                                    | -                            | -                                    |
| Interest                     | 57,197.64                            | 30,000.00                    | 61,525.12                            |
| Interest On Investments      | 184,320.98                           | 159,500.00                   | 67,511.55                            |
| <b>Total Gross Revenues:</b> | <b>\$ 13,641,029.67</b>              | <b>\$ 17,928,000.00</b>      | <b>\$ 12,581,468.12</b>              |

|                                                |                         |                          |                         |
|------------------------------------------------|-------------------------|--------------------------|-------------------------|
| <b>Operating Expenditures:</b>                 |                         |                          |                         |
| City Manager                                   | \$ 213,412.56           | \$ 326,200.00            | \$ 194,780.67           |
| City Clerk                                     | 148,640.05              | 217,200.00               | 139,504.57              |
| City Treasurer                                 | 105,415.78              | 154,900.00               | 98,440.59               |
| City Attorney                                  | 132,076.89              | 203,200.00               | 135,787.19              |
| Revenue Collections                            | 333,188.44              | 413,500.00               | 327,744.04              |
| Personnel                                      | 1,670.73                | 6,000.00                 | 3,343.20                |
| Admin Support/Records                          | 29,203.52               | 59,400.00                | 26,620.20               |
| General Government                             | 174,553.11              | 375,500.00               | 136,424.06              |
| City Planner                                   | 95,232.06               | 160,800.00               | 95,218.06               |
| Economic Development                           | 419,766.60              | 513,000.00               | 308,491.66              |
| City Facilities                                | 355,388.85              | 412,300.00               | 267,010.00              |
| City Engineer                                  | 313,351.02              | 477,400.00               | 236,392.38              |
| Protective Inspections                         | 76,579.21               | 129,100.00               | 80,644.50               |
| Technology & Communications                    | 96,234.02               | 151,800.00               | 95,861.56               |
| General Maintenance                            | 263,266.98              | 441,000.00               | 202,147.39              |
| Drainage Maintenance                           | 312,314.26              | 448,300.00               | 179,999.45              |
| Water Supply                                   | 5,763,499.46            | 7,450,000.00             | 5,310,399.96            |
| Water Maintenance                              | 503,752.12              | 832,500.00               | 414,881.33              |
| Sewer Plant                                    | 1,069,389.92            | 1,614,000.00             | 1,257,158.27            |
| Sewer Maintenance                              | 479,924.75              | 793,300.00               | 452,863.28              |
| Community Activities                           | 68,157.77               | 106,300.00               | 70,520.49               |
| Maintenance Facility                           | 158,569.10              | 227,300.00               | 151,737.77              |
| Solid Waste                                    | 1,138,784.24            | 1,700,000.00             | 1,105,845.03            |
| <b>Total Operating Expenditures:</b>           | <b>\$ 12,252,371.44</b> | <b>\$ 17,213,000.00</b>  | <b>\$ 11,291,815.65</b> |
| <b>Capital Expenditures:</b>                   |                         |                          |                         |
| General Maintenance                            | \$ -                    | \$ -                     | \$ -                    |
| <b>Total Capital Expenditures:</b>             | <b>\$ -</b>             | <b>\$ -</b>              | <b>\$ -</b>             |
| <b>Excess (deficiency) of</b>                  |                         |                          |                         |
| <b>Revenues over Expenditures:</b>             | <b>\$ 1,388,658.23</b>  | <b>\$ 715,000.00</b>     | <b>\$ 1,289,652.47</b>  |
| <b>Other Financing Sources (Uses)</b>          |                         |                          |                         |
| Sales Tax Transfer from General Fund           | \$ 6,087,305.39         | \$ 9,371,050.00          | \$ 6,067,578.61         |
| Use Tax Transfer from General Fund             | 1,690,826.36            | 2,433,600.00             | 1,682,684.93            |
| Transfers from Sinking Fund                    | -                       | 25,000.00                | -                       |
| Transfers from Other Funds                     | -                       | -                        | -                       |
| Transfers Out                                  | (8,565,567.88)          | (13,139,650.00)          | (8,420,861.80)          |
| Transfer Out - F.51 - Water Meter Debt Service | -                       | -                        | -                       |
| <b>Total Other Financing Sources (Uses):</b>   | <b>\$ (787,436.13)</b>  | <b>\$ (1,310,000.00)</b> | <b>\$ (670,598.26)</b>  |
| <b>Net Change in Fund Balance:</b>             | <b>\$ 601,222.10</b>    | <b>\$ (595,000.00)</b>   | <b>\$ 619,054.21</b>    |

## **DEPARTMENTAL MONTHLY REPORT**

**FOR THE MONTH OF**

**FEBRUARY 2024**

***DEPARTMENTS REPRESENTED WITHIN THE REPORT:***

***Protective Inspections***

***Wastewater Operations (US Water)***

***Public Works***

***Engineering***



# **PROTECTIVE INSPECTIONS**

## **MONTHLY REPORT**



## New Orders Weekly

P O Box 54609  
Tulsa, Oklahoma 74155-0609  
(918) 299-7220

| 2024 METRO HOME STARTS BY JURISDICTION |                      |             |                     |     |                     |     |     |     |     |     |     |     |            |
|----------------------------------------|----------------------|-------------|---------------------|-----|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|
| MONTH                                  | JAN                  | 2/11-3/9/24 | MAR                 | APR | MAY                 | JUN | JUL | AUG | SEP | OCT | NOV | DEC | 1/7-3/9/24 |
| BIXBY                                  | 5                    | 26          |                     |     |                     |     |     |     |     |     |     |     | 31         |
| BROKEN AROW                            | 56                   | 41          |                     |     |                     |     |     |     |     |     |     |     | 97         |
| CATOOSA                                | 2                    | 1           |                     |     |                     |     |     |     |     |     |     |     | 3          |
| CLAREMORE                              | 3                    | 14          |                     |     |                     |     |     |     |     |     |     |     | 17         |
| COLLINSVILLE                           | 14                   | 21          |                     |     |                     |     |     |     |     |     |     |     | 35         |
| COWETA                                 | 13                   | 12          |                     |     |                     |     |     |     |     |     |     |     | 25         |
| GLENPOOL                               | 4                    | 17          |                     |     |                     |     |     |     |     |     |     |     | 21         |
| JENKS                                  | 7                    | 8           |                     |     |                     |     |     |     |     |     |     |     | 15         |
| KIEFER                                 | 0                    | 1           |                     |     |                     |     |     |     |     |     |     |     | 1          |
| MUSKOGEE                               | 1                    | 1           |                     |     |                     |     |     |     |     |     |     |     | 2          |
| OKMULGEE                               | 0                    | 0           |                     |     |                     |     |     |     |     |     |     |     | 0          |
| OWASSO                                 | 14                   | 31          |                     |     |                     |     |     |     |     |     |     |     | 45         |
| ROGERS CO                              | 15                   | 18          |                     |     |                     |     |     |     |     |     |     |     | 33         |
| SAND SPRINGS                           | 0                    | 2           |                     |     |                     |     |     |     |     |     |     |     | 2          |
| SAPULPA                                | 2                    | 15          |                     |     |                     |     |     |     |     |     |     |     | 17         |
| SKIATOOK                               | 4                    | 2           |                     |     |                     |     |     |     |     |     |     |     | 6          |
| TULSA                                  | 27                   | 23          |                     |     |                     |     |     |     |     |     |     |     | 50         |
| TULSA CO                               | 6                    | 13          |                     |     |                     |     |     |     |     |     |     |     | 19         |
| VERDIGRIS                              | 0                    | 0           |                     |     |                     |     |     |     |     |     |     |     | 0          |
| WAGONER                                | 0                    | 0           |                     |     |                     |     |     |     |     |     |     |     | 0          |
| WAGONER CO                             | 26                   | 41          |                     |     |                     |     |     |     |     |     |     |     | 67         |
| <b>TOTALS</b>                          | 199                  | 287         |                     |     |                     |     |     |     |     |     |     |     | 486        |
| TULSA METRO PLANNING DATA              |                      |             |                     |     |                     |     |     |     |     |     |     |     |            |
| METRO HOME STARTS                      | 2022                 |             | 2023                |     | 2024                |     |     |     |     |     |     |     |            |
| FEBRUARY                               | 303 (4 Wks)          |             | 237 (4 Wks)         |     | 287 (4 Wks)         |     |     |     |     |     |     |     |            |
| YEAR TO DATE                           | 836                  |             | 370                 |     | 486                 |     |     |     |     |     |     |     |            |
| '23-'24 (LAST 3 MONTHS)                | 12/10-1/6/24 (4 Wks) |             | 1/7-2/10/24 (5 Wks) |     | 2/11-3/9/24 (4 Wks) |     |     |     |     |     |     |     |            |
| 3 MONTH TOTALS                         | 142                  |             | 186                 |     | 287                 |     |     |     |     |     |     |     |            |
| PER WEEK TOTALS                        | 35.50 Per Wk         |             | 37.20 Per Wk        |     | 71.75 Per Wk        |     |     |     |     |     |     |     |            |

(C) Copyright Notice: The formatted information contained in this report is protected by the Copyright, Designs and Patent Act of 1988 and any amending legislation. No portion of this report may be reproduced or distributed in any form without the expressed written consent of New Orders Weekly.

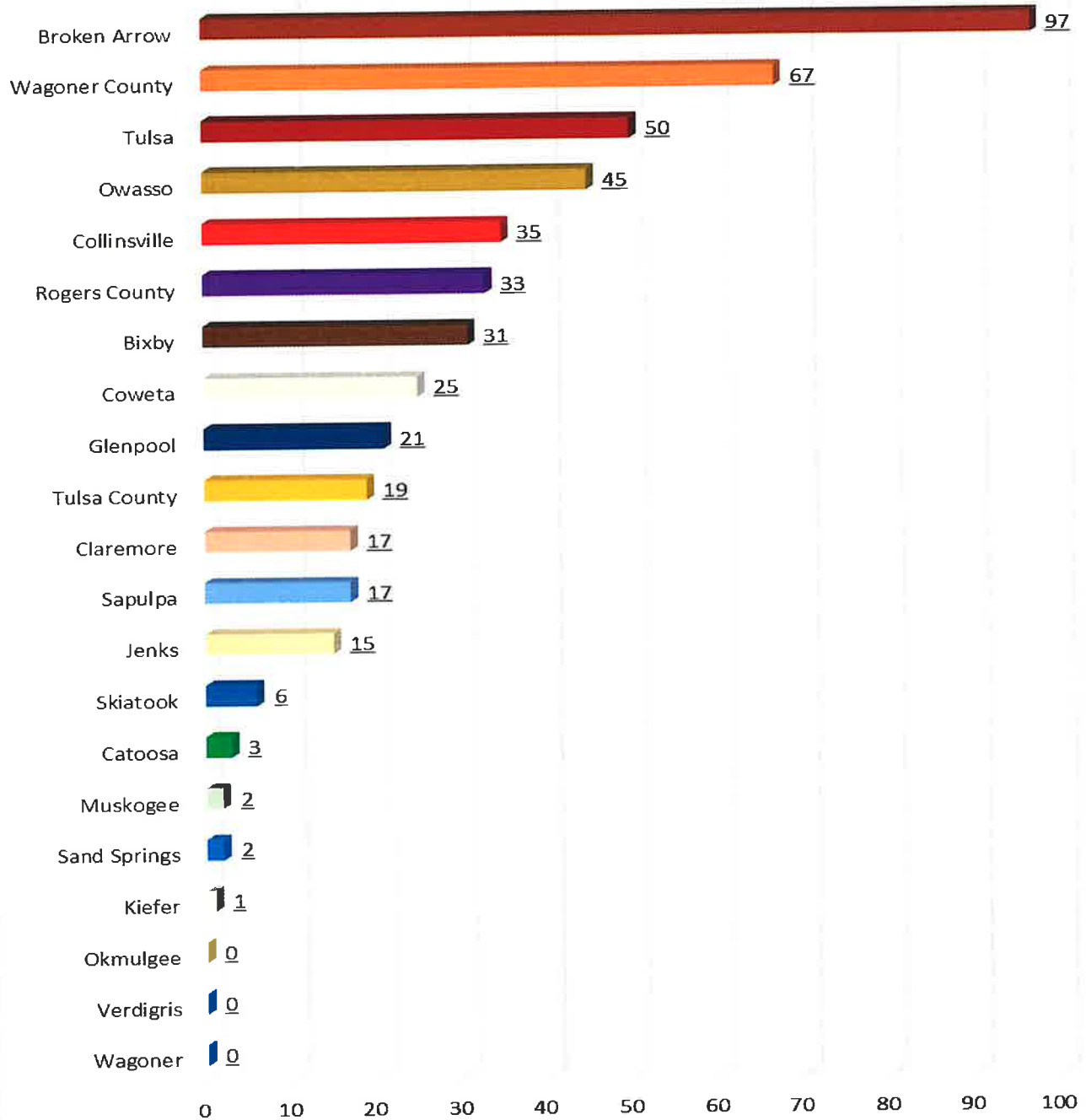
**N  
O  
W**

## New Orders Weekly

**1/1/24 to 3/9/24 Metro Home Starts by Jurisdiction**

P O Box 54609  
Tulsa, Oklahoma 74155-0609  
(918) 299-7220

### 2024 February



Information Contained Herein is Believed to be complete and accurate, but is not validated. No responsibility for errors or omissions is accepted by New Orders Weekly  
 © 2014 Copyright Notice: The formatted information contained in this report is protected by the Copyright, Designs and Patent Act of 1988 and any amending legislation. No portion of this report may be reproduced or distributed in any form without the expressed written consent of New Orders Weekly

| City of Jenks Residential Subdivision Development Report: |                                                   |                                          |                | 2/29/2024      |
|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------|----------------|----------------|
| Development Name                                          | Total Lots                                        | Homes Built / Under Construction         | Lots Available | As of :        |
| Aberdeen Lake                                             | 28                                                | 19                                       | 9              | 9/30/2021      |
| Breitling Village Blocks 1-2                              | 34                                                | 33                                       | 1              | 12/31/2020     |
| Breitling Village Blocks 12-16                            | 84                                                | 82                                       | 2              | 12/31/2020     |
| Clearfield Estates                                        | 79                                                | 77                                       | 2              | 4/30/2022      |
| Elgin Estates                                             | 14                                                | 13                                       | 1              | 3/31/2023      |
| Elm Ridge                                                 | 35                                                | 31                                       | 4              | 4/30/2022      |
| Elwood Park                                               | 59                                                | 58                                       | 1              | 4/30/2021      |
| Estates at Forrest Hills                                  | 90                                                | 41                                       | 19             | 5/31/2022      |
| Fountain Ridge                                            | 25                                                | 16                                       | 9              | 8/31/2023      |
| Frazier Lake Estates                                      | 30                                                | 25                                       | 5              | 9/30/2022      |
| Frazier Meadows                                           | 155                                               | 31                                       | 124            | 2/29/21        |
| GreyOaks                                                  | 86                                                | 72                                       | 14             | 2/29/2024      |
| Haddington Heights                                        | 59                                                | 0                                        | 0              | 9/30/2023      |
| Hickory Creek                                             | 121                                               | 107                                      | 14             | 1/31/2024      |
| Huntington Heights                                        | 20                                                | 19                                       | 1              | 4/30/2022      |
| Oak Hill                                                  | 11                                                | 9                                        | 2              | 3/31/2020      |
| Oak Ridge                                                 | 75                                                | 71                                       | 4              | 6/30/2022      |
| Estates at Ritz Hollow                                    | 40                                                | 11                                       | 29             | 1/31/2024      |
| Torrey Lakes                                              | 143                                               | 84                                       | 59             | 2/29/2024      |
| Yorktown Blks 24 - 38                                     | 169                                               | 155                                      | 14             | 12/31/2022     |
| Yorktown Blks 39-44                                       | 105                                               | 95                                       | 4              | 3/31/2022      |
| Yorktown Blks 45-49                                       | 101                                               | 84                                       | 17             | 4/30/2022      |
| Yorktown Blks 50-52                                       | 35                                                | 26                                       | 9              | 1/31/2023      |
| Totals:                                                   | 1598                                              | 1159                                     | 344            | 2/29/2024      |
| Under Development Stage:                                  | # of Lots                                         | Residential Permits Issued Calendar Year |                |                |
| Stone Bluff                                               | 6                                                 |                                          | 2009           | 172            |
| Frazier Falls                                             | 109                                               |                                          | 2010           | 182            |
|                                                           |                                                   |                                          | 2011           | 173            |
|                                                           |                                                   |                                          | 2012           | 204            |
|                                                           |                                                   |                                          | 2013           | 222            |
|                                                           |                                                   |                                          | 2014           | 277            |
|                                                           |                                                   |                                          | 2015           | 263            |
|                                                           |                                                   |                                          | 2016           | 272            |
|                                                           |                                                   |                                          | 2017           | 227            |
|                                                           |                                                   |                                          | 2018           | 181            |
|                                                           |                                                   |                                          | 2019           | 183            |
|                                                           |                                                   |                                          | 2020           | 258            |
| Total number of lots under development                    | 115                                               |                                          | 2021           | 227            |
|                                                           |                                                   |                                          | 2022           | 179            |
|                                                           |                                                   |                                          | 2023           | 71             |
|                                                           |                                                   |                                          | 2024           | 13             |
| Future Phases of Existing Developments                    | Total Lots/Subdivision Inventory Current & Future |                                          |                |                |
|                                                           |                                                   | Qty                                      | Total Lots     | Available Lots |
|                                                           |                                                   | 22                                       | 1713           | 499            |
|                                                           | Permits Issued                                    |                                          | Total          | Est: Cost      |
|                                                           | Month of :                                        |                                          |                |                |
|                                                           | February                                          |                                          | 6              | \$2,473,679.00 |

|    | Month of:     | 2024      | City of Jenks Residential New Construction Application Log |                           |     |     | February         |
|----|---------------|-----------|------------------------------------------------------------|---------------------------|-----|-----|------------------|
| #  | Permit #      | Date      | Builder                                                    | Sub Division              | Lot | Blk | Est. Const. Cost |
| 1  | RES-2024-0005 | 2/13/2024 | Brumble Construction                                       | Estates at Ritz Hollow    | 1   | 1   | \$340,000.00     |
| 2  | RES-2024-0006 | 2/14/2024 | Brumble Construction                                       | Estates at Ritz Hollow    | 2   | 1   | \$310,140.00     |
| 3  | RES-2024-0007 | 2/14/2024 | Brumble Construction                                       | Estates at Ritz Hollow    | 3   | 1   | \$340,000.00     |
| 4  | RES-2024-0008 | 2/14/2024 | Lamb Homes, LLC                                            | Grey Oaks                 | 5   | 6   | \$234,374.00     |
| 5  | RES-2024-0009 | 2/15/2024 | J Davis Homes, LLC                                         | Whitetail Crossing Estate | 3   | 1   | \$725,865.00     |
| 6  | RES-2024-0010 | 2/21/2024 | Village Homes                                              | Torrey Lakes              | 44  | 3   | \$385,000.00     |
| 7  | RES-2024-0011 | 2/21/2024 | Village Homes                                              | Torrey Lakes              | 66  | 3   | \$400,000.00     |
| 8  | RES-2024-0012 | 2/21/2024 | Cozort Construction                                        | Torrey Lakes              | 16  | 4   | \$385,000.00     |
| 9  | RES-2024-0013 | 2/21/2024 | Cozort Construction                                        | Torrey Lakes              | 35  | 3   | \$345,000.00     |
| 10 |               |           |                                                            |                           |     |     |                  |
| 11 |               |           |                                                            |                           |     |     |                  |
| 12 |               |           |                                                            |                           |     |     |                  |
| 13 |               |           |                                                            |                           |     |     |                  |
| 13 |               |           |                                                            |                           |     |     |                  |
| 14 |               |           |                                                            |                           |     |     |                  |
| 14 |               |           |                                                            |                           |     |     |                  |
| 15 |               |           |                                                            |                           |     |     |                  |
| 16 |               |           |                                                            |                           |     |     |                  |
| 17 |               |           |                                                            |                           |     |     |                  |
| 18 |               |           |                                                            |                           |     |     |                  |
| 19 |               |           |                                                            |                           |     |     |                  |
| 20 |               |           |                                                            |                           |     |     |                  |
| 21 |               |           |                                                            |                           |     |     |                  |
| 22 |               |           |                                                            |                           |     |     |                  |
| 23 |               |           |                                                            |                           |     |     |                  |
| 24 |               |           |                                                            |                           |     |     |                  |
| 25 |               |           |                                                            |                           |     |     |                  |
| 26 |               |           |                                                            |                           |     |     |                  |
| 27 |               |           |                                                            |                           |     |     |                  |
| 28 |               |           |                                                            |                           |     |     |                  |
| 29 |               |           |                                                            |                           |     |     |                  |
| 30 |               |           |                                                            |                           |     |     |                  |



**City of Jenks**  
**Commercial Permit Issued**

**February 2024**

|                             | Permit #      | Builder              | Sub Division  | Projects            | Est. Const. Cost     | Issued Date | Total BP Fees |
|-----------------------------|---------------|----------------------|---------------|---------------------|----------------------|-------------|---------------|
| 1                           | COM-2024-0045 | Maplecak Investments | Jenks Landing | Chiropractor Office | \$80,000.00          | 2/2/24      | \$968.00      |
| 2                           | COM-2023-0044 | Bobcat Power         | Unplatted     | PSO Retaining Wall  | \$682,000.00         | 2/16/24     | \$1,320.50    |
| 3                           |               |                      |               |                     |                      |             |               |
| 4                           |               |                      |               |                     |                      |             |               |
| 5                           |               |                      |               |                     |                      |             |               |
| 6                           |               |                      |               |                     |                      |             |               |
| 7                           |               |                      |               |                     |                      |             |               |
| 8                           |               |                      |               |                     |                      |             |               |
| 9                           |               |                      |               |                     |                      |             |               |
| 10                          |               |                      |               |                     |                      |             |               |
| 11                          |               |                      |               |                     |                      |             |               |
| 12                          |               |                      |               |                     |                      |             |               |
| 13                          |               |                      |               |                     |                      |             |               |
| 14                          |               |                      |               |                     |                      |             |               |
| 15                          |               |                      |               |                     |                      |             |               |
| 16                          |               |                      |               |                     |                      |             |               |
| 17                          |               |                      |               |                     |                      |             |               |
| 18                          |               |                      |               |                     |                      |             |               |
| 19                          |               |                      |               |                     |                      |             |               |
| 20                          |               |                      |               |                     |                      |             |               |
| 21                          |               |                      |               |                     |                      |             |               |
| 22                          |               |                      |               |                     |                      |             |               |
| 23                          |               |                      |               |                     |                      |             |               |
| 24                          |               |                      |               |                     |                      |             |               |
| 25                          |               |                      |               |                     |                      |             |               |
| 26                          |               |                      |               |                     |                      |             |               |
| 27                          |               |                      |               |                     |                      |             |               |
| 28                          |               |                      |               |                     |                      |             |               |
| 29                          |               |                      |               |                     |                      |             |               |
| 30                          |               |                      |               |                     |                      |             |               |
| 31                          |               |                      |               |                     |                      |             |               |
| 32                          |               |                      |               |                     |                      |             |               |
| 33                          |               |                      |               |                     |                      |             |               |
| 34                          |               |                      |               |                     |                      |             |               |
| 35                          |               |                      |               |                     |                      |             |               |
| 36                          |               |                      |               |                     |                      |             |               |
| 37                          |               |                      |               |                     |                      |             |               |
| 38                          |               |                      |               |                     |                      |             |               |
| 39                          |               |                      |               |                     |                      |             |               |
| 40                          |               |                      |               |                     |                      |             |               |
| 41                          |               |                      |               |                     |                      |             |               |
| 42                          |               |                      |               |                     |                      |             |               |
| 43                          |               |                      |               |                     |                      |             |               |
| 44                          |               |                      |               |                     |                      |             |               |
| 45                          |               |                      |               |                     |                      |             |               |
| 46                          |               |                      |               |                     |                      |             |               |
| 47                          |               |                      |               |                     |                      |             |               |
| 48                          |               |                      |               |                     |                      |             |               |
| 49                          |               |                      |               |                     |                      |             |               |
| 50                          |               |                      |               |                     |                      |             |               |
| ESTIMATED CONSTRUCTION COST |               |                      |               |                     | BUILDING PERMIT FEES |             |               |
| TOTAL: \$742,000.00         |               |                      |               |                     | TOTAL: \$2,288.50    |             |               |

| Year End      | City of Jenks  | Commercial Construction     | CY           | 2024              |
|---------------|----------------|-----------------------------|--------------|-------------------|
| Month:        | Total: Permits | Estimated Construction Cost | Permit Fee's |                   |
| January       | 0              | \$0.00                      | \$           | -                 |
| February      | 2              | \$742,000.00                | \$           | 2,288.50          |
| March         |                |                             |              |                   |
| April         |                |                             |              |                   |
| May           |                |                             |              |                   |
| June          |                |                             |              |                   |
| July          |                |                             |              |                   |
| August        |                |                             |              |                   |
| September     |                |                             |              |                   |
| October       |                |                             |              |                   |
| November      |                |                             |              |                   |
| December      |                |                             |              |                   |
| <b>Total:</b> | <b>2</b>       | <b>\$742,000.00</b>         |              | <b>\$2,288.50</b> |

| Year End      | City of Jenks | Commercial Construction     | FY 2023-2024        |
|---------------|---------------|-----------------------------|---------------------|
| Month:        | Total Permits | Estimated Construction Cost | Permit Fee's        |
| July          | 1             | \$0.00                      | \$ 918.00           |
| August        | 0             | \$0.00                      | \$ -                |
| September     | 15            | \$12,848,000.00             | \$ 21,272.15        |
| October       | 0             | \$0.00                      | \$ -                |
| November      | 0             | \$0.00                      | \$ -                |
| December      | 0             | \$0.00                      | \$ -                |
| January       | 0             | \$0.00                      | \$ -                |
| Febuary       | 2             | \$742,000.00                | \$ 2,288.00         |
| March         |               |                             |                     |
| April         |               |                             |                     |
| May           |               |                             |                     |
| June          |               |                             |                     |
| <b>Total:</b> | <b>18</b>     | <b>\$13,590,000.00</b>      | <b>\$ 24,478.15</b> |

**City of Jenks**  
**Residential New Home Permit Issued**

**February 2024**

|                             | Permit #      | Builder                 | Sub Division       | Lot | Blk | Est. Const. Cost     | Issued Date | Total BP Fees |
|-----------------------------|---------------|-------------------------|--------------------|-----|-----|----------------------|-------------|---------------|
| 1                           | RES-2024-0008 | Lamb Homes              | Grey Oaks          | 5   | 8   | \$234,374.00         | 2/16/24     | \$1,075.97    |
| 2                           | RES-2024-0003 | Keystone Homes          | Frazier Meadows I  | 11  | 3   | \$283,440.00         | 2/22/24     | \$1,487.30    |
| 3                           | RES-2024-0004 | Shane Cozort Homes      | Grey Oaks          | 4   | 8   | \$500,000.00         | 2/23/24     | \$1,679.20    |
| 4                           | RES-2024-0009 | J Davis Homes LLC       | Whitetail Crossing | 3   | 1   | \$725,865.00         | 2/23/24     | \$1,851.50    |
| 5                           | RES-2024-0012 | Cozort Construction Inc | Torrey Lakes       | 16  | 4   | \$385,000.00         | 2/27/24     | \$1,542.75    |
| 6                           | RES-2024-0011 | Cozort Construction Inc | Torrey Lakes       | 35  | 3   | \$345,000.00         | 2/27/24     | \$1,450.70    |
| 7                           |               |                         |                    |     |     |                      |             |               |
| 8                           |               |                         |                    |     |     |                      |             |               |
| 9                           |               |                         |                    |     |     |                      |             |               |
| 10                          |               |                         |                    |     |     |                      |             |               |
| 11                          |               |                         |                    |     |     |                      |             |               |
| 12                          |               |                         |                    |     |     |                      |             |               |
| 13                          |               |                         |                    |     |     |                      |             |               |
| 14                          |               |                         |                    |     |     |                      |             |               |
| 15                          |               |                         |                    |     |     |                      |             |               |
| 16                          |               |                         |                    |     |     |                      |             |               |
| 17                          |               |                         |                    |     |     |                      |             |               |
| 18                          |               |                         |                    |     |     |                      |             |               |
| 19                          |               |                         |                    |     |     |                      |             |               |
| 20                          |               |                         |                    |     |     |                      |             |               |
| 21                          |               |                         |                    |     |     |                      |             |               |
| 22                          |               |                         |                    |     |     |                      |             |               |
| 23                          |               |                         |                    |     |     |                      |             |               |
| 24                          |               |                         |                    |     |     |                      |             |               |
| 25                          |               |                         |                    |     |     |                      |             |               |
| 26                          |               |                         |                    |     |     |                      |             |               |
| 27                          |               |                         |                    |     |     |                      |             |               |
| 28                          |               |                         |                    |     |     |                      |             |               |
| 29                          |               |                         |                    |     |     |                      |             |               |
| 30                          |               |                         |                    |     |     |                      |             |               |
| 31                          |               |                         |                    |     |     |                      |             |               |
| 32                          |               |                         |                    |     |     |                      |             |               |
| 33                          |               |                         |                    |     |     |                      |             |               |
| 34                          |               |                         |                    |     |     |                      |             |               |
| 35                          |               |                         |                    |     |     |                      |             |               |
| 36                          |               |                         |                    |     |     |                      |             |               |
| 37                          |               |                         |                    |     |     |                      |             |               |
| 38                          |               |                         |                    |     |     |                      |             |               |
| 39                          |               |                         |                    |     |     |                      |             |               |
| 40                          |               |                         |                    |     |     |                      |             |               |
| 41                          |               |                         |                    |     |     |                      |             |               |
| 42                          |               |                         |                    |     |     |                      |             |               |
| 43                          |               |                         |                    |     |     |                      |             |               |
| 44                          |               |                         |                    |     |     |                      |             |               |
| 45                          |               |                         |                    |     |     |                      |             |               |
| 46                          |               |                         |                    |     |     |                      |             |               |
| 47                          |               |                         |                    |     |     |                      |             |               |
| 48                          |               |                         |                    |     |     |                      |             |               |
| 49                          |               |                         |                    |     |     |                      |             |               |
| 50                          |               |                         |                    |     |     |                      |             |               |
| ESTIMATED CONSTRUCTION COST |               |                         |                    |     |     | BUILDING PERMIT FEES |             |               |
| TOTAL: \$2,473,679.00       |               |                         |                    |     |     | TOTAL: \$9,087.42    |             |               |

| Year End      | City of Jenks         | Residential New Construction       | CY                  | 2024               |
|---------------|-----------------------|------------------------------------|---------------------|--------------------|
|               |                       |                                    |                     |                    |
| <b>Month:</b> | <b>Total: Permits</b> | <b>Estimated Construction Cost</b> | <b>Permit Fee's</b> |                    |
| January       | 7                     | \$2,526,740.00                     | \$                  | 11,086.40          |
| February      | 6                     | \$2,473,679.00                     | \$                  | 9,087.42           |
| March         |                       |                                    |                     |                    |
| April         |                       |                                    |                     |                    |
| May           |                       |                                    |                     |                    |
| June          |                       |                                    |                     |                    |
| July          |                       |                                    |                     |                    |
| August        |                       |                                    |                     |                    |
| September     |                       |                                    |                     |                    |
| October       |                       |                                    |                     |                    |
| November      |                       |                                    |                     |                    |
| December      |                       |                                    |                     |                    |
| <b>Total:</b> | <b>13</b>             | <b>\$5,000,419.00</b>              |                     | <b>\$20,173.82</b> |

| Year End      | City of Jenks | Residential New Construction | FY 2023-2024        |
|---------------|---------------|------------------------------|---------------------|
| Month:        | Total Permits | Estimated Construction Cost  | Permit Fee's        |
| July          | 4             | \$1,366,090.00               | \$ 6,103.99         |
| August        | 5             | \$1,962,860.00               | \$ 8,068.11         |
| September     | 5             | \$1,747,980.00               | \$ 7,977.81         |
| October       | 4             | \$1,237,080.00               | \$ 6,190.86         |
| November      | 4             | \$1,354,400.00               | \$ 6,668.99         |
| December      | 2             | \$675,000.00                 | \$ 3,063.26         |
| January       | 7             | \$2,526,740.00               | \$ 11,086.40        |
| Febuary       | 6             | \$2,473,679.00               | \$ 9,087.42         |
| March         |               |                              |                     |
| April         |               |                              |                     |
| May           |               |                              |                     |
| June          |               |                              |                     |
| <b>Total:</b> | <b>37</b>     | <b>\$13,343,829.00</b>       | <b>\$ 58,246.84</b> |





| Year End      | City of Jenks         | Misc. Construction                 | CY                  | 2024              |
|---------------|-----------------------|------------------------------------|---------------------|-------------------|
|               |                       |                                    |                     |                   |
| <b>Month:</b> | <b>Total: Permits</b> | <b>Estimated Construction Cost</b> | <b>Permit Fee's</b> |                   |
|               |                       |                                    |                     |                   |
| January       | 13                    | \$1,110,570.09                     | \$                  | 5,429.64          |
|               |                       |                                    |                     |                   |
| Febuary       | 7                     | \$220,342.20                       | \$                  | 1,725.00          |
|               |                       |                                    |                     |                   |
| March         |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| April         |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| May           |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| June          |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| July          |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| August        |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| September     |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| October       |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| November      |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| December      |                       |                                    |                     |                   |
|               |                       |                                    |                     |                   |
| <b>Total:</b> | <b>20</b>             | <b>\$1,330,912.29</b>              |                     | <b>\$7,154.64</b> |



| Year End      | City of Jenks | Misc. Construction          | FY 2023-2024        |
|---------------|---------------|-----------------------------|---------------------|
| Month:        | Total Permits | Estimated Construction Cost | Permit Fee's        |
| July          | 12            | \$244,441.26                | \$ 2,647.00         |
| August        | 7             | \$79,705.45                 | \$ 1,636.00         |
| September     | 11            | \$783,393.83                | \$ 4,309.00         |
| October       | 19            | \$859,862.89                | \$ 5,732.92         |
| November      | 17            | \$1,184,960.00              | \$ 6,691.57         |
| December      | 8             | \$267,123.00                | \$ 1,427.50         |
| January       | 13            | \$1,110,570.09              | \$ 5,429.64         |
| Febuary       | 7             | \$220,342.20                | \$ 1,725.00         |
| March         |               |                             |                     |
| April         |               |                             |                     |
| May           |               |                             |                     |
| June          |               |                             |                     |
| <b>Total:</b> | <b>94</b>     | <b>\$4,750,398.72</b>       | <b>\$ 29,598.63</b> |

# **WASTEWATER OPERATIONS (US Water)**

## **MONTHLY REPORT**

Prepared by:



307 Main Street  
Heavener, OK 74937

Prepared For:



211 N. Elm Street  
PO Box 2007  
Jenks, OK 74037

## **Water and Wastewater Utility Operation, Maintenance, Engineering, Construction**

March 12, 2024

Jenks Public Works Authority  
City of Jenks  
211 N Elm St.  
Jenks, Ok. 74037

Re: February 2024, Monthly Operational Report for the Wastewater Treatment Plant, and  
Lift Stations for Jenks, Oklahoma

Dear JPWA:

The Monthly Operational Reports will be sent to you by the second Tuesday of the following month, so that you will have a complete understanding of what has occurred at the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations. This report will also include regulatory reports; compliance reports, chemical usage, and any scheduled events that will be occurring in future months.

Please call me by phone at (918) 649-4394 or by e-mail at [cjones@uswatercorp.net](mailto:cjones@uswatercorp.net) with any questions regarding this report.

Sincerely,

A handwritten signature in dark ink, appearing to read "Chris Jones", is written over a horizontal line.

Chris Jones  
Senior Project Manager  
USW Utility Group  
307 Main St.  
Heavener, OK 74937

## **Executive Summary**

February was the eleventh month for the U.S. Water Utility Group at the Jenks Wastewater Treatment Plant. We currently have four full-time employees, with one employee resigning on February 2<sup>nd</sup>. A new employee is transferring from another U.S. Water plant with scheduled start date of March 18<sup>th</sup>. U.S. Water completed 178 work orders and 6 corrective actions over the course of the month.

Plant construction is almost complete currently, punch-list items are being completed daily by Third Generation Electric, Crossland Heavy Construction has been offsite for several weeks now. Warranty work was conducted on the west barscreen and screwpactor. The auger for the screwpactor has a broken weld on the flange coming from the gearbox. The auger had to be sent back to the manufacturer for repairs making the west system out of service for the time being.

Influent pump number 6 also had to be pulled and sent in for warranty work. The pump tripped on initial startup for a bad seal fault. No issues were found with the pump but rather a VFD issue was the cause.

Digested sludge samples were sent to Green Country Testing on February 20<sup>th</sup> for annual analysis of coliform bacteria, PCBs, and total metals. All results came back within allowable tolerances.

Oklahoma Department of Environmental Quality performed a Compliance Evaluation Inspection or CEI of the plant on February 7<sup>th</sup>. The following discrepancies were noted:

Data for flow and pH were not consistent with the DMR.

Laboratory records did not contain the EPA approved methods.

pH values cannot be averaged in WIMS.

The west barscreen and screwpactor were inoperable.

Bypasses at the plant and lift stations.

The plant has been experiencing hydraulic overload.

The effluent composite sampler needs to be flow weighted.

There were no records of calibration for the effluent flowmeter onsite.

The ammonia meter requires verification.

And the lab requires a more adequate quality control program.

Most of these items have already been addressed at this time. The original ODEQ report and U.S. Water Services' response will be included in this report.

## February 2024

The following lift station maintenance was completed during the month of February.

Repairs on Lift Station 1 are ongoing, both discharge gate valves had to be replaced.

Due to odor complaints, new media has been ordered for the odor scrubber at 106<sup>th</sup> and Elm lift station.

Rehab work on Green Valley lift station has been started.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for February 2024, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

## Safety Performance

During the month of February 2024, USW Staff had Safety Toolbox Training that included: **Safe Driving in Adverse Weather Conditions, Don't Let Chemicals Get to You, Night Work and Quick Equipment Checks.**



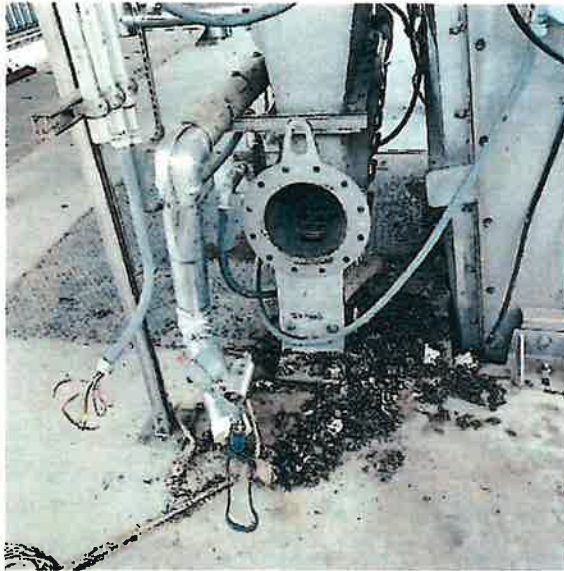
## **Jenks WWTP Repair/Projects**

### **Influent Pump #6**



## **Jenks WWTP Repair/Projects**

### **Screwfactor:**



## **WWTP Maintenance**

Operators completed 178 preventative maintenance work orders and 6 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.



## **WWTP Lift Stations**

The Maintenance Crew has been maintaining the lift stations and all twenty-nine lift stations were operational during the month of February 2024. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

## **WWTP Lift Stations**

### **Green Valley Lift Station Repairs:**





Scott A. Thompson  
Executive Director



Kevin Stitt  
Governor

February 9, 2024

Chris Shrout, City Manager  
Jenks Public Works Authority  
P.O. Box 2007  
Jenks, OK 74037

Re: FY 2024 OPDES Compliance Evaluation Inspection (CEI) Report  
Jenks Public Works Authority – Wastewater Treatment Plant  
OPDES Permit No. OK0037401 (OPDES Permit)  
Facility No. S-20403

Dear Mr. Shrout

Enclosed is a copy of the report resulting from the FY 2024 OPDES Compliance Evaluation Inspection (CEI) conducted at the Jenks Public Works Authority – Wastewater Treatment Plant (WWTP) by the Department of Environmental Quality on February 7, 2024. The purpose of the inspection was to evaluate your wastewater facility for compliance with the State issued OPDES Permit, No. OK0037401.

The following violations and/or deficiencies were noted during the inspection:

- The measurement data for flow and pH are not consistent with the data reported on the November 2023 Discharge Monitoring Report;
- The laboratory records need to contain the approved method used for the parameter conducted onsite;
- The pH measurement values cannot be averaged;
- The wastewater treatment system is not being properly operated and maintained;
- Bypasses have occurred at the wastewater treatment system and/or within the wastewater collection system;
- The wastewater treatment system has experienced hydraulic overload;
- The 6-hr composite samples are not being flow weighted as required by the OPDES Permit;
- There is no calibration record for the effluent flow meter;
- The Ammonia meter is not being properly calibrated and/or verified; and,
- The WWTP does not have an adequate quality control program.

Within thirty (30) days of the date of this letter, Jenks Public Works Authority needs to take whatever corrective action is necessary to correct the violation(s) cited herein, as well as the deficiencies cited in the enclosed report. A report detailing the corrective actions is needed for documentation purposes by the Department of Environmental Quality. If an item cannot be corrected within thirty days and that item is not already covered under an existing enforcement order, the report must include a schedule for correction of that item.

Chris Shrout, City Manager

FY 2024 OPDES Compliance Evaluation Inspection (CEI) Report

OPDES Permit No. OK0037401 (OPDES Permit)

Page 2 of 2

If you have any questions or need additional information, please contact me at (405) 702-8126, or write me at the letterhead address

Sincerely,



Jason Ma, P.E.

Water Quality Division, DEQ

JM/NA/WTC/ms

SM/ED

cc:

Chad Keller, Tulsa Office, ECLS, DEQ

Dakota McNeill, Regional Manager, ECLS, DEQ

Enclosure (CEI Report)


 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
 Washington, D.C. 20460

# NPDES Compliance Inspection Report

 Form Approved  
 OMB No. 2040-0003  
 Approval Expires 7-31-85

## Section A: National Data System Coding

| Transaction Code                        |   |   |   | NPDES                      |   |   |   |   |   |   |   |   |   |    |    | vr mod day |   |   |   | Inspection Type |   |    |    | Inspector |    | Fac Type |    |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |
|-----------------------------------------|---|---|---|----------------------------|---|---|---|---|---|---|---|---|---|----|----|------------|---|---|---|-----------------|---|----|----|-----------|----|----------|----|----|--|--|--|----|--|--|--|----|--|--|--|----|--|--|--|----|--|--|--|----|--|--|--|----|--|--|--|----|--|--|--|
| 1                                       | N | 2 | 5 | 3                          | O | K | 0 | 0 | 3 | 7 | 4 | 0 | 1 | 11 | 12 | 2          | 4 | 0 | 2 | 0               | 7 | 17 | 18 | C         | 19 | S        | 20 | I  |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |
| Remarks                                 |   |   |   |                            |   |   |   |   |   |   |   |   |   |    |    |            |   |   |   |                 |   |    |    |           |    |          |    |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |
| F a c i l i t y N u m b e r S 2 0 4 0 3 |   |   |   |                            |   |   |   |   |   |   |   |   |   |    |    |            |   |   |   |                 |   |    |    |           |    |          |    |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |
| Reserved                                |   |   |   | Facility Evaluation Rating |   |   |   |   |   |   |   |   |   |    |    | B          |   |   |   | QA              |   |    |    | Reserved  |    |          |    |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |    |  |  |  |
| 67                                      |   |   |   | 69                         |   |   |   |   |   |   |   |   |   |    |    | 70         |   |   |   | 71              |   |    |    | 72        |    |          |    | 73 |  |  |  | 74 |  |  |  | 75 |  |  |  | 76 |  |  |  | 77 |  |  |  | 78 |  |  |  | 79 |  |  |  | 80 |  |  |  |

## Section B: Facility Data

|                                                                                                                                                             |  |                                                                                                    |  |                                                                                                        |  |                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|
| Name and Location of Facility Inspected                                                                                                                     |  | Jenks Public Works Authority<br>Wastewater Treatment Plant<br>12301 S. Florence<br>Jenks, OK 74037 |  | Entry Time<br>9:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM                  |  | Permit Effective Date<br>December 1, 2019   |  |
|                                                                                                                                                             |  |                                                                                                    |  | Exit Time<br>12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM                  |  | Permit Expiration Date<br>November 30, 2024 |  |
| Name(s) of On-Site Representative(s)<br>Robert Hulverson<br>Wesley Sullivan                                                                                 |  |                                                                                                    |  | Title(s)<br>Project Manager<br>Wastewater Operator and Lab                                             |  |                                             |  |
|                                                                                                                                                             |  |                                                                                                    |  | Phone No(s)<br>(918) 299-3692<br>(918) 299-3951                                                        |  |                                             |  |
| Name, Address of Responsible Official<br>Chris Shrout<br>Jenks Public Works Authority<br>Wastewater Treatment Plant<br>12301 S. Florence<br>Jenks, OK 74037 |  |                                                                                                    |  | Title<br>City Manager<br>Phone No<br>(918) 299-5883                                                    |  |                                             |  |
|                                                                                                                                                             |  |                                                                                                    |  | Contacted<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(office via phone) |  |                                             |  |

## Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

|   |                      |   |                           |   |                         |   |                           |
|---|----------------------|---|---------------------------|---|-------------------------|---|---------------------------|
| S | Permit               | U | Flow Measurement          | N | Pretreatment            | U | Operation and Maintenance |
| U | Records/Reports      | M | Laboratory                | N | Compliance Schedule     | S | Sludge Disposal           |
| M | Facility Site Review | S | Effluent Receiving Waters | U | Self-Monitoring Program | N | Other                     |

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

See "Comments" section for explanation of violations and/or deficiencies noted

|                                          |  |                                                                                       |  |          |  |
|------------------------------------------|--|---------------------------------------------------------------------------------------|--|----------|--|
| Name(s) and Signature(s) of Inspector(s) |  | Agency/Office Telephone<br>Department of Environmental Quality Water Quality Division |  | Date     |  |
| Jason Ma, P.E.                           |  | (405) 702-8126                                                                        |  | 2/7/23   |  |
| Nicholas Armour, E.I.                    |  | (405) 702-8137                                                                        |  | 2/2/23   |  |
| Signature of Reviewer                    |  | Agency/Office Telephone<br>Department of Environmental Quality Water Quality Division |  | Date     |  |
| Wayne Craney, P.E.                       |  | (405) 702-8139                                                                        |  | 2/7/2024 |  |

## Regulatory Office Use Only

|              |      |                                        |
|--------------|------|----------------------------------------|
| Action Taken | Date | Compliance Status                      |
|              |      | <input type="checkbox"/> Noncompliance |
|              |      | <input type="checkbox"/> Compliance    |

Permit No. OK0037401

**SECTION F - PERMIT VERIFICATION**

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS DETAILS ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED No)

1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE ☐ Y ☐ N ☐ N/A
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES ☐ Y ☐ N ☐ N/A
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT ☐ Y ☐ N ☐ N/A
4. ALL DISCHARGES ARE PERMITTED ☐ Y ☐ N ☐ N/A

**SECTION G - RECORDKEEPING AND REPORTING EVALUATION**

RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)

1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMR'S *See "Comments" Section* ☐ Y ☐ N ☐ N/A
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE ☐ S ☐ M ☐ U ☐ N/A
- a) DATES, TIMES(S) AND LOCATION(S) OF SAMPLING ☐ Y ☐ N ☐ N/A
- b) NAME OF INDIVIDUAL PERFORMING SAMPLING ☐ Y ☐ N ☐ N/A
- c) ANALYTICAL METHODS AND TECHNIQUES *See "Comments" Section* ☐ Y ☐ N ☐ N/A
- d) RESULTS OF ANALYSES AND CALIBRATIONS *See "Comments" Section* ☐ Y ☐ N ☐ N/A
- e) DATES AND TIMES OF ANALYSES ☐ Y ☐ N ☐ N/A
- f) NAME OF PERSON(S) PERFORMING ANALYSES ☐ Y ☐ N ☐ N/A
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE *See "Comments" Section* ☐ S ☐ M ☐ U ☐ N/A
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR ☐ S ☐ M ☐ U ☐ N/A
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA ☐ Y ☐ N ☐ N/A

**SECTION H - OPERATIONS AND MAINTENANCE**

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)

1. TREATMENT UNITS PROPERLY OPERATED *See "Comments" Section* ☐ S ☐ M ☐ U ☐ N/A
2. TREATMENT UNITS PROPERLY MAINTAINED *See "Comments" Section* ☐ S ☐ M ☐ U ☐ N/A
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED ☐ S ☐ M ☐ U ☐ N/A
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE ☐ S ☐ M ☐ U ☐ N/A
5. ALL NEEDED TREATMENT UNITS IN SERVICE ☐ S ☐ M ☐ U ☐ N/A
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED ☐ S ☐ M ☐ U ☐ N/A
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED ☐ S ☐ M ☐ U ☐ N/A
8. OPERATIONAL AND MAINTENANCE MANUAL AVAILABLE ☐ Y ☐ N ☐ N/A
- STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED ☐ Y ☐ N ☐ N/A
- PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED ☐ Y ☐ N ☐ N/A

**SECTION H - OPERATIONS AND MAINTENANCE (CONT'D)**

- 9 HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR? ☐ Y ☒ N ☐ N/A
- IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED? ☐ Y ☒ N ☐ N/A
- HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS? *See "Comments" Section* ☐ Y ☒ N ☐ N/A
- 10 HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT? ☐ Y ☒ N ☐ N/A
- IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT? *See "Comments" Section* ☐ Y ☒ N ☐ N/A

**SECTION I - SELF MONITORING**

- PERMITTEE SELF-MONITORING MEETS PERMIT REQUIREMENTS DETAILS ☐ Y ☒ N ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)
- 1 SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT ☐ Y ☒ N ☐ N/A
- 2 LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES ☐ Y ☒ N ☐ N/A
- 3 FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT *See "Comments" Section* ☐ Y ☒ N ☐ N/A
- 4 SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT ☐ Y ☒ N ☐ N/A
- 5 SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT ☐ Y ☒ N ☐ N/A
- 6 SAMPLING COLLECTION PROCEDURES ADEQUATE ☐ Y ☒ N ☐ N/A
- a) SAMPLES REFRIGERATED DURING COMPOSITING ☐ Y ☒ N ☐ N/A
- b) PROPER PRESERVATION TECHNIQUES USED *See "Comments" Section* ☐ Y ☒ N ☐ N/A
- c) CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136.3 ☐ Y ☒ N ☐ N/A
- 7 IF MONITORING AND ANALYSES ARE PERFORMED MORE OFTEN THAN REQUIRED BY PERMIT, ARE THE RESULTS REPORTED IN PERMITTEE'S SELF-MONITORING REPORT? ☐ Y ☒ N ☐ N/A

**SECTION J - FLOW MEASUREMENT**

- PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS DETAILS ☐ Y ☒ N ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)
- 1 PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED ☐ Y ☒ N ☐ N/A  
TYPE OF DEVICE inline flowmeter *See "Comments" Section*
- 2 FLOW MEASURED AT EACH OUTFALL AS REQUIRED ☐ Y ☒ N ☐ N/A
- 3 SECONDARY INSTRUMENT (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED ☐ Y ☒ N ☐ N/A
- 4 CALIBRATION FREQUENCY ADEQUATE (DATE OF LAST CALIBRATION No record) *See "Comments" Section* ☐ Y ☒ N ☐ N/A  
RECORDS MAINTAINED OF CALIBRATION PROCEDURES ☐ Y ☒ N ☐ N/A  
CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE ☐ Y ☒ N ☐ N/A
- 5 FLOW ENTERING DEVICE WELL-DISTRIBUTED ACROSS CHANNEL AND FREE OF TURBULENCE ☐ Y ☒ N ☐ N/A
- 6 HEAD MEASURED AT PROPER LOCATION ☐ Y ☒ N ☐ N/A
- 7 FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES ☐ Y ☒ N ☐ N/A

**SECTION K - LABORATORY**

- PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS DETAILS ☐ Y ☒ N ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)
- 1 EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(b) FOR SLUDGES) ☐ Y ☒ N ☐ N/A

Permit No.  
OK0037401**SECTION K - LABORATORY (CONT'D)**

|                      |                                                                                              |                                                                                    |
|----------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2                    | IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED             | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 3                    | SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT See "Comments" Section | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 4                    | QUALITY CONTROL PROCEDURES ADEQUATE See "Comments" Section                                   | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 5                    | DUPLICATE SAMPLES ARE ANALYZED 100% OF THE TIME                                              | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 6                    | SPIKED SAMPLES ARE ANALYZED % OF THE TIME                                                    | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 7                    | COMMERCIAL LABORATORY CERTIFIED                                                              | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| LAB NAME             | Green Country Testing, Inc (DEQ #7604)                                                       | Bio-Aquatic Testing, Inc (DEQ #8822)                                               |
| LAB ADDRESS          | 6825 E 38 <sup>th</sup> Street<br>Tulsa, OK 74145                                            | 2501 Mayes Road<br>Carrollton, TX 75006                                            |
| PARAMETERS PERFORMED | 5-Day BOD, TSS, E-Coli, Sludge, Metals                                                       | Biomonitoring                                                                      |

**SECTION L - EFFLUENT/RECEIVING WATER OBSERVATIONS** ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED No.)

| OUTFALL NO | OD SHEEN | GREASE | TURBIDITY | VISIBLE FOAM | FLOAT SOL | COLOR | OTHER |
|------------|----------|--------|-----------|--------------|-----------|-------|-------|
| 001        | None     | None   | None      | None         | None      | Clear | N/A   |
|            |          |        |           |              |           |       |       |
|            |          |        |           |              |           |       |       |

RECEIVING WATER OBSERVATIONS The discharge does not appear to have any adverse impact on the receiving stream

**SECTION M - SLUDGE DISPOSAL**SLUDGE DISPOSAL MEETS PERMIT REQUIREMENT ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED Yes)

|   |                                                                                |                                                                                    |
|---|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1 | SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY See "Comments" Section | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 2 | SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503                            | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| 3 | SLUDGE LAND APPLIED IN ACCORDANCE WITH 40 CFR AND OAC 252.647                  | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |

**SECTION N - SAMPLING INSPECTION PROCEDURES** ☐ S ☐ M ☐ U ☐ N/A (FURTHER EXPLANATION ATTACHED No.)

|   |                                                         |                                                                                                                                     |
|---|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1 | SAMPLES OBTAINED THIS INSPECTION                        | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 2 | TYPE OF SAMPLE OBTAINED                                 | GRAB <input type="checkbox"/> COMPOSITE <input type="checkbox"/> METHOD <input type="checkbox"/> FREQUENCY <input type="checkbox"/> |
| 3 | SAMPLES PRESERVED                                       | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 4 | FLOW PROPORTIONED SAMPLES OBTAINED                      | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 5 | SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE         | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 6 | SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 7 | SAMPLE SPLIT WITH PERMITTEE                             | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 8 | CHAIN OF CUSTODY PROCEDURES EMPLOYED                    | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |
| 9 | SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT             | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                                                  |

**SECTION O - COMPLIANCE SCHEDULE**PERMITEE IS MEETING COMPLIANCE SCHEDULE ☐ Y ☐ N ☒ N/A (FURTHER EXPLANATION ATTACHED No.)

## CHECK APPROPRIATE PHASE(S):

- ☐ (a) THE PERMITTEE HAS OBTAINED THE NECESSARY APPROVALS FROM THE APPROPRIATE AUTHORITIES TO BEGIN CONSTRUCTION
- ☐ (b) PROPER ARRANGEMENT HAS BEEN MADE FOR FINANCING (mortgage commitments, grants, etc.)
- ☐ (c) CONTRACTS FOR ENGINEERING SERVICES HAVE BEEN EXECUTED
- ☐ (d) DESIGN PLANS AND SPECIFICATIONS HAVE BEEN COMPLETED
- ☐ (e) CONSTRUCTION HAS COMMENCED
- ☐ (f) CONSTRUCTION AND/OR EQUIPMENT ACQUISITION IS ON SCHEDULE
- ☐ (g) CONSTRUCTION HAS BEEN COMPLETED
- ☐ (h) START-UP HAS COMMENCED
- ☐ (i) THE PERMITTEE HAS REQUESTED AN EXTENSION OF TIME

**Compliance Evaluation Inspection (CEI) Report**  
**Inspection conducted on February 7, 2024**

**DMR Calculation: Reporting Period: November 1, 2023 to November 30, 2023. Outfall: 001**

| Date                                     | Effluent Flow (MGD) | 5-Day BOD (mg/l) | Mass Loading 5 Day BOD (lbs/day) | TSS (mg/l) | E. Coli (CFU/100 ml) |
|------------------------------------------|---------------------|------------------|----------------------------------|------------|----------------------|
| 11/1/2023                                | 1.786               |                  |                                  |            |                      |
| 11/2/2023                                | 1.757               |                  |                                  |            |                      |
| 11/3/2023                                | 1.708               |                  |                                  |            |                      |
| 11/4/2023                                | 1.786               |                  |                                  |            |                      |
| 11/5/2023                                | 1.911               |                  |                                  |            |                      |
| 11/6/2023                                | 1.729               |                  |                                  |            |                      |
| 11/7/2023                                | 1.751               | 80               | 73.0                             | 5.0        | 10.0                 |
| 11/8/2023                                | 2.050               |                  |                                  |            |                      |
| 11/9/2023                                | 1.533               |                  |                                  |            |                      |
| 11/10/2023                               | 1.773               |                  |                                  |            |                      |
| 11/11/2023                               | 1.930               |                  |                                  |            |                      |
| 11/12/2023                               | 1.676               |                  |                                  |            |                      |
| 11/13/2023                               | 2.160               |                  |                                  |            |                      |
| 11/14/2023                               | 1.143               | 80               | 60.2                             | 7.0        | 10.0                 |
| 11/15/2023                               | 1.238               |                  |                                  |            |                      |
| 11/16/2023                               | 1.737               |                  |                                  |            |                      |
| 11/17/2023                               | 2.334               |                  |                                  |            |                      |
| 11/18/2023                               | 1.868               |                  |                                  |            |                      |
| 11/19/2023                               | 1.913               |                  |                                  |            |                      |
| 11/20/2023                               | 1.799               |                  |                                  |            |                      |
| 11/21/2023                               | 1.658               | 90               | 124.4                            | 5.0        | 10.0                 |
| 11/22/2023                               | 1.870               |                  |                                  |            |                      |
| 11/23/2023                               | 1.870               |                  |                                  |            |                      |
| 11/24/2023                               | 1.967               |                  |                                  |            |                      |
| 11/25/2023                               | 1.697               |                  |                                  |            |                      |
| 11/26/2023                               | 2.112               |                  |                                  |            |                      |
| 11/27/2023                               | 1.577               |                  |                                  |            |                      |
| 11/28/2023                               | 1.775               | 50               | 74.0                             | 5.0        | 10.0                 |
| 11/29/2023                               | 1.756               |                  |                                  |            |                      |
| 11/30/2023                               | 1.455               |                  |                                  |            |                      |
| Calculated Average Value                 | 1.789               | 6.0              | 83.0                             | 5.5        | 10.0                 |
| Calculated Weekly Avg                    | N/A                 | 9.0              | N/A                              | 7.0        | N/A                  |
| Calculated Max Value                     | 2.334               | N/A              | N/A                              | N/A        | 10.0                 |
| <b>DMR Reported Value:</b>               |                     |                  |                                  |            |                      |
| Average Value                            | 1.903               | 6.00             | 83.0                             | 5.5        | 10                   |
| Weekly Avg. Value                        | N/A                 | 9.00             | N/A                              | 7.0        | N/A                  |
| Max Value                                | 2.654               | N/A              | N/A                              | N/A        | 10.0                 |
| <b>% Error (calculated vs. reported)</b> |                     |                  |                                  |            |                      |
| Monthly Average Value                    | 6.34%               | 0.00%            | 0.00%                            | 0.00%      | 0.00%                |
| Weekly Avg. Value                        | N/A                 | 0.00%            | N/A                              | 0.00%      | N/A                  |
| Max Value                                | 13.71%              | N/A              | N/A                              | N/A        | 0.00%                |
| <b>Permit Limit Value</b>                |                     |                  |                                  |            |                      |
| Monthly Average Value                    | Report              | 30               | 500                              | 30         | 630                  |
| Weekly Avg. Value                        | N/A                 | 46               | N/A                              | 45         | N/A                  |
| Max Value                                | Report              | N/A              | N/A                              | N/A        | 2030                 |

For large percentage error, see "Comments" section of report  
N/A - Not required by permit



Jenks Public Works Authority, Permit No. OK0037401  
*Compliance Evaluation Inspection (CEI) Report*  
**Inspection conducted on February 7, 2024**

**Bypasses Reported to DEQ**

| <b>BYPASS DATE</b> | <b>BYPASS HOURS</b> | <b>LOCATION</b>                                                                                                                                  |
|--------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 1/17/2023 16 10    | 2                   | ON NORTH SIDE OF OXIDATION DITCH DOWN HILL ONTO ROAD AND IN LOW LEVEL AREA ON NORTH SIDE OF FENCE                                                |
| 2/8/2023 15 47     | 32                  | PLANTS EFFLUENT                                                                                                                                  |
| 2/14/2023 8 00     | 0                   | 122nd & Florence North 120 ft. East c45 ft manhole in field                                                                                      |
| 2/28/2023 8 00     | 2                   | 1712 NW 110 PLS                                                                                                                                  |
| 3/4/2023 12 30     | 19                  | Plants Effluent                                                                                                                                  |
| 3/8/2023 16 07     | 6                   | lift station next to creek @ 11601 South 1st St                                                                                                  |
| 3/8/2023 16 07     | 3                   | lift station at 10900 S Primrose                                                                                                                 |
| 3/8/2023 16 07     | 30                  | plants effluent                                                                                                                                  |
| 3/24/2023 15 52    | 8                   | lift station next to creek @ 11601 South 1st st                                                                                                  |
| 3/24/2023 15 52    | 6                   | lift station @ 10900 S Primrose                                                                                                                  |
| 3/24/2023 15 52    | 24                  | Plants effluent                                                                                                                                  |
| 4/23/2023 10 50    | 10                  | Arkansas River                                                                                                                                   |
| 5/19/2023 13 41    | 5                   | Victoria Pond lift station #11 Near 1727 W 109th St south                                                                                        |
| 6/8/2023 15 23     | 1                   | Jenks WWTP, 2 manholes on property between headworks and oxidation ditch                                                                         |
| 6/18/2023 19 21    | 51                  | Victoria pond lift station #11                                                                                                                   |
| 6/18/2023 19 21    | 43                  | Behind house at 10900 S Primrose St                                                                                                              |
| 6/18/2023 19 21    | 43                  | Valley View Lift Station #17                                                                                                                     |
| 6/18/2023 19 21    | 302 1/2 E 113th     |                                                                                                                                                  |
| 8/12/2023 12 35    | 9                   | Victoria Pond lift station 11                                                                                                                    |
| 8/15/2023 20 14    | 41                  | Behind house at 10900 S Primrose St                                                                                                              |
| 8/15/2023 20 14    | 41                  | Victoria Pond Lift station #11                                                                                                                   |
| 8/19/2023 11 34    | 1                   | Behind house at 10900 S Primrose St                                                                                                              |
| 8/19/2023 11 34    | 1                   | Victoria Pond Lift Station 11                                                                                                                    |
| 8/25/2023 11 24    | 8                   | behind the house at 10900 S Primrose                                                                                                             |
| 8/25/2023 11 24    | 8                   | the bypass started at the outer ditch of the aeration basin and was pumped into a manhole leading to the final clarifiers by a construction crew |
| 9/20/2023 10 58    | 5                   | Victoria Pond Lift Station #11 Located behind the house at 10900 S Primrose St                                                                   |
| 12/25/2023 10 47   | 9                   | Victoria Pond Lift Station #11 Located 100 yards behind the house at 10900 S                                                                     |
| 12/28/2023 15 00   | 1                   | Victoria Pond Lift Station #11 Located 100 yards behind the house at 10900 s                                                                     |
| 1/8/2024 15 36     | 12                  | Victoria Pond lift Station #11 Located 100 yards behind house at 10900 S Primrose St                                                             |

*Compliance Evaluation Inspection (CEI) Report*  
**Inspection conducted on February 7, 2024**

**Comments:**

**Section G- Recordkeeping and Reporting Evaluation**

- 1 Part I, Section A(1) of the OPDES Permit No. OK0037401 (OPDES Permit) outlines the requirement for flow (measured in million gallons per day) to be monitored daily by totalized measurement and reported as a monthly average and a daily maximum. Part III, Section B(5) of the OPDES Permit states that, *"Monitoring results must be summarized and electronically reported on an electronic Discharge Monitoring Report (eDMR) form through DEQ's e2 electronic reporting system. Reporting periods shall end on the last day of the month. Monitoring reports shall be prepared monthly and electronically submitted to the DEQ no later than the fifteenth (15th) day of the following month. All operating records and reports shall comply with the OPDES Act, the Oklahoma Environmental Quality Code and the requirements of 40 CFR §122.41(g)."* A review of the November 2023 flow data discharged through Outfall 001, during the Compliance Evaluation Inspection (CEI) conducted on February 7, 2024, revealed that the data are not consistent with the flow data reported on the November 2023 Discharge Monitoring Report (DMR). The November 2023 monthly average and daily maximum flow data was determined to be 1 789 MGD and 2 334 MGD, respectively. For the same month, US Waters Utility Group, consultant for City of Jenks Public Works Authority (Authority), reported the November 2023 monthly average and daily maximum flow data to be 1 903 MGD and 2 654 MGD, respectively. On February 9, 2024, Jason Ma, DEQ inspector, discussed the issue with Robert Hulverson, Project Manager, US Waters Utility Group, (via phone). It was determined that the Authority reported the influent flow data, rather than, the effluent flow data for the month of November 2023. The errors caused the Authority to report values that are approximately 6.3% and 13.7% higher than the actual monthly average and daily maximum flow values, respectively. DEQ requires the Authority to review the facility's reporting procedures for flow and submit revised DMRs that need to be corrected, including the November 2023 DMR. The revised DMR(s) needs to be submitted to DEQ within thirty (30) days of this report.
  
- 2 Part III, Section B(4) of the OPDES Permit states that, *"Records of monitoring information shall include: (1) The date, exact place, and time of sampling or measurements; (2) The individual(s) who performed the sampling or measurements, (3) The date(s) and time(s) analyses were performed, (4) The individual(s) who performed the analyses, (5) The analytical techniques or methods used, and (6) The results of such analyses."* During the CEI, DEQ inspectors observed the following recordkeeping issues:
  - A review of the Authority's wastewater treatment plant (WWTP) laboratory records revealed that the Authority failed to document the approved methods used for the analyses and/or measurements of pH and Ammonia. Furthermore, the laboratory failed to document the preservative used for E-coli on the chain-of-custody sheets for E-coli samples. It was discussed between Mr. Ma and Nicholas Armour, DEQ inspector, and Mr. Hulverson that all required information must be documented to verify the approved method and preservation used for each parameter, and,
  - A review of the Authority's WWTP laboratory records for pH revealed that the laboratory has been reporting average pH values on the monthly DMRs. It was discussed between DEQ inspectors and Mr. Hulverson that pH values cannot be averaged.

The Authority must take corrective actions to ensure that the laboratory records contain all the required information and are properly reported on the monthly DMRs. DEQ requires the Authority to review the facility's reporting procedures for pH and submit revised DMRs that need to be corrected, including the November 2023 DMR. The revised DMR(s) needs to be submitted to DEQ within thirty (30) days of this report.

*Compliance Evaluation Inspection (CEI) Report*

**Inspection conducted on February 7, 2024**

3. See Section K – Laboratory, No. 3.

**Section H- Operations and Maintenance**

1. Part III, Section C(9) of the OPDES Permit states that, *"The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants and will achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of this permit."* During the CEI, DEQ inspectors observed the following maintenance and/or operational issues:

- The west automatic bar screen was not operational due to damage to the debris disposal pipeline. Mr. Hulverson informed DEQ inspectors that the WWTP is waiting for parts to deliver to the facility before the screen can be repaired. Due to the failure of the bar screen, DEQ inspectors observed wastewater debris being discharged onto the grass, which has a potential to be discharged offsite during a rain event.
- The trash container at the grit chamber was leaking wastewater onto the ground, which has a potential to be discharged offsite during a rain event;
- The drying beds are filled to capacity with sludge,
- Excessive air was being released from a section of the air diffuser system located in the sludge digester unit, and,
- Excessive sludge is being stored in the clarifiers and digester.

A review of the reported DMRs, between December 2022 and December 2023, revealed that the Authority has had permit limit violations. The Authority must take corrective actions to ensure that all treatment units are being operated as designed.

2. See Section H – Operations and Maintenance, No. 1.

5. See Section H – Operations and Maintenance, No. 1.

9. Part III, Section C(11) of the OPDES Permit outlines bypass reporting and monitoring requirements. A review of the bypass reports between January 2023 and January 2024, revealed that the WWTP had numerous bypasses from the wastewater collection system (see attached bypass report). The Authority must take corrective actions to ensure that all treatment units are being operated as designed.

10. Part III, Section C(9) of the OPDES Permit states that, *"The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants and will achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of this permit."* Part I, Section A of the OPDES permit indicates that the design flow of the wastewater treatment system is 2.0 MGD. A review of the reported DMR data for flow, between December 2022 and December 2023, showed that the wastewater treatment system has experienced hydraulic overloads as indicated below.

**Compliance Evaluation Inspection (CEI) Report**  
**Inspection conducted on February 7, 2024**

| <u>Reported DMR Month</u> | <u>Flow-Monthly Average (MGD)</u> | <u>Flow-Daily Max. (MGD)</u> |
|---------------------------|-----------------------------------|------------------------------|
| December 2022             | 2.23                              | 2.82                         |
| January 2023              | 2.14                              | 2.28                         |
| February 2023             | 2.43                              | 3.08                         |
| March 2023                | 2.64                              | 3.33                         |
| April 2023                | 2.37                              | 3.27                         |
| May 2023                  | 2.97                              | 7.62                         |
| June 2023                 | 2.31                              | 3.04                         |
| July 2023                 | 2.17                              | 2.72                         |
| August 2023               | 1.79                              | 3.08                         |
| September 2023            | 1.93                              | 3.16                         |
| November 2023             | 1.91                              | 2.65                         |
| December 2023             | 2.02                              | 2.95                         |

The Authority must take corrective actions to ensure that the wastewater treatment system is being operated within the design flow.

**Section I- Self Monitoring**

- Part I, Section A of the OPDES Permit requires the WWTP to conduct 6-hr composite samples for 5-Day Biochemical Oxygen Demand Total and Suspended Solids. Part III, Section A(14) of the Permit states, "6-hour composite sample" consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow." During the CEI, Mr. Hulverson informed DEQ inspectors that the 6-hr composite samples are based on fixed volume samples collected on an hourly basis and combined. It was discussed between DEQ inspectors and Mr. Hulverson that the 6-hr composite sample must be collected and composited according to flow. The Authority must take corrective actions to ensure that composite samples are properly collected and in accordance with the requirements of the OPDES Permit.

**Section J- Flow Measurement**

- During the CEI, DEQ inspectors were informed by Mr. Hulverson that the WWTP has removed the 1.5-foot Parshall Flume effluent flowmeter. Currently, the effluent from Outfall 001 is discharged through an inline pipeline to the receiving stream.
- Part III, Section B(3) of the OPDES Permit states, "Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge rates." During the CEI, DEQ inspectors were not able to verify that the current inline effluent flow meter has been calibrated. Mr. Hulverson indicated that the WWTP will get the paperwork following the inspection. DEQ requests documentation to demonstrate that the effluent flow meter is being calibrated on an annual basis.

2024.04.02 Jenks Public Works Authority Agenda  
Jenks Public Works Authority, Permit No. OK0037401  
**Compliance Evaluation Inspection (CEI) Report**  
**Inspection conducted on February 7, 2024**

---

Section K- Laboratory

3. Part III, Section B(2)b of the OPDES Permit states, *"The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to ensure accuracy of measurements and shall maintain appropriate records of such activities."* A review of the WWTP's laboratory calibration records during the CEI revealed that the laboratory failed to properly calibrate Ammonia meter in accordance to the approve method. The Authority must take corrective actions to ensure that the Ammonia meter is being calibrated and/or verified in accordance with the approved method.
4. Part III, Section B(2)c of the Permit states, *"An adequate analytical quality control program, including the analyses of sufficient standards, spikes, and duplicate samples to insure the accuracy to all required analytical results shall be maintained by the permittee or designated commercial laboratory."* A review of the laboratory records revealed that the laboratory does not have an adequate quality control program. DEQ inspectors informed Wesley Sullivan, Lab Tech, WWTP, that the laboratory must evaluate the pH calibration data and take corrective actions needed to address values that exceed the criteria outlined in the approved laboratory method. The Authority must take corrective actions to ensure that the laboratory has an adequate quality control program for parameters conducted onsite.

Section M- Sludge Disposal

- I. A review of the WWTP's sludge disposal records showed that the WWTP disposed of 2396.14 tons of sludge to the Quarry Landfill located in Tulsa, Oklahoma between April 2023 and December 2023.



## Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

March 4, 2024

Mr. Jason Ma, PE  
Water Quality Division  
Oklahoma Department of Environmental Quality  
707 N. Robinson Street  
Oklahoma City, Oklahoma 73101-1677

RE: FY 2024 OPDES Compliance Evaluation Inspection  
(CE!) Report Jenks Public Works Authority - Wastewater  
Treatment Plant OPDES Permit No. OK0037401  
(OPDES Permit)

Facility No. S-20403

Dear Mr. Ma,

This is in response to your report from the inspection conducted at the City of Jenks WWTP on February 7, 2024. The following violations and deficiencies are addressed as follows:

1). DEQ requires the Authority to review the facility's reporting procedures for flow and submit revised DMRs that need to be corrected, including the November 2023 DMR the revised DMR(s) needs to be submitted to DEQ within thirty (30) days of the report.

*The November report was the transposition of numbers from the column next to it. Review is being conducted and if necessary revised DMR's will be submitted going back to April 1, 2023. This will be completed by 3-9-24.*

2). The Authority must take corrective actions to ensure that the laboratory records contain all the required information and are properly reported on the monthly DMRs. DEQ requires the Authority to review the facility's reporting procedures for pH and submit revised DMRs that need to be corrected, including the November 2023 DMR. The revised DMR(s) needs to be submitted to DEQ within thirty (30) days of this report.

*The method used for analysis was in the lab SOP's. It has now been included in the front of each monthly lab calibration and analysis book. The operators have received additional training and are directed to adhere to the Lab SOP's. The pH formulas in the WIMS database program have been changed so that pH values are no longer averaged. Additionally, the oversight on checking the box on what type of preservation they used will be included on the Chain of Custody. The DMR's will be reviewed and revised by 3-9-2024.*



3). Part III, Section C(9) of the OPDES Permit states that, "The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants and will achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of this permit." During the CEI, DEQ inspectors observed the following maintenance and/or operational issues:

- The west automatic bar screen was not operational due to damage to the damaged disposal pipeline. Mr. Hulverson informed DEQ inspectors that the facility is waiting for parts to be delivered to the facility before the screen can be repaired. Due to the failure of the bar screen, DEQ inspectors observed wastewater debris being discharged onto the grass, which has the potential to be discharged offsite during a rain event. *The automatic bar screens were recently installed and are designed for redundancy with each unit rated at 5 MGD. The screens are rotated normally on a weekly basis. The failure of the west screen was the result of a contractor error with repairs to be completed by May. The observed debris has been cleaned up and the discharge eliminated.*
- The trash container at the grit chamber was leaking wastewater onto the ground, which has the potential to be discharged offsite during a rain event. *The facility has several trash containers on site, some with drain plugs and a couple without. The containers with plugs have been marked for grit bin use only, the containers without drain plugs will be marked for dry trash only.*
- The drying beds are filled to capacity with sludge. *Drying bed efficiency is driven by the weather. The sludge retained on site is a constant variable.*
- Excessive air was being released from a section of the air diffuser system located in the sludge digester unit. *The diffuser is broken in two sections of the digester and is cycled on and off to prevent septic conditions in that area of the tank. This will be a very extensive repair and the city has plans to correct it in the future.*
- Excessive sludge is being stored in the clarifiers and digester. *See answer concerning weather.*

4). A review of the reported DMRs, between December 2022 and December 2023, revealed that the Authority has had permit 11 permit violations. The Authority must take corrective actions to ensure that all treatment units are being operated as designed.

*Many of the issues were with the Victoria Pond lift station. A new pump has been installed after a delivery delay of 160 days. The plant SSO's were the result of the Phase 1 construction project which has since been completed. Further detail was provided in the SSO reports.*

5). The Authority must take corrective actions to ensure that the wastewater treatment system is being operated within the design flow.

*The high flow reported in May of 2023 was in error due to a transposed digit. This has been corrected on a revised DMR. The flow is only to be reported according to the permit with the only limitations for total loading which is a function of flow.*

6). DEQ requests documentation to demonstrate that the effluent flow meter is being calibrated on an annual basis.

*Copies of the influent and effluent flow meter calibration records are included with this response. At the time of inspection, they were not in the facility's possession.*

7). The Authority must take corrective actions to ensure that composite samples are properly collected and in accordance with the requirements of the OPDES Permit.

*The signal line to the sampler was not installed by the contractor and is on the punch list to be completed. The samples will be manually composited until the work is completed.*

8). The Authority must take corrective actions to ensure that the Ammonia meter is being calibrated and/or verified in accordance with the approved method.

*The laboratory SOP's have the proper methods to perform this test and verification. However, since the ammonia procedure was not required by permit or chapter 606 or reportable it was ignored by the operator. The SOP's will be adhered to in the future.*

9). The Authority must take corrective actions to ensure that the laboratory has an adequate quality control program for parameters conducted onsite.

*The operators have received additional training and are directed to adhere to the Lab SOP's. The facility has also switched to a different brand of pH buffers after having issues with three different lot numbers.*

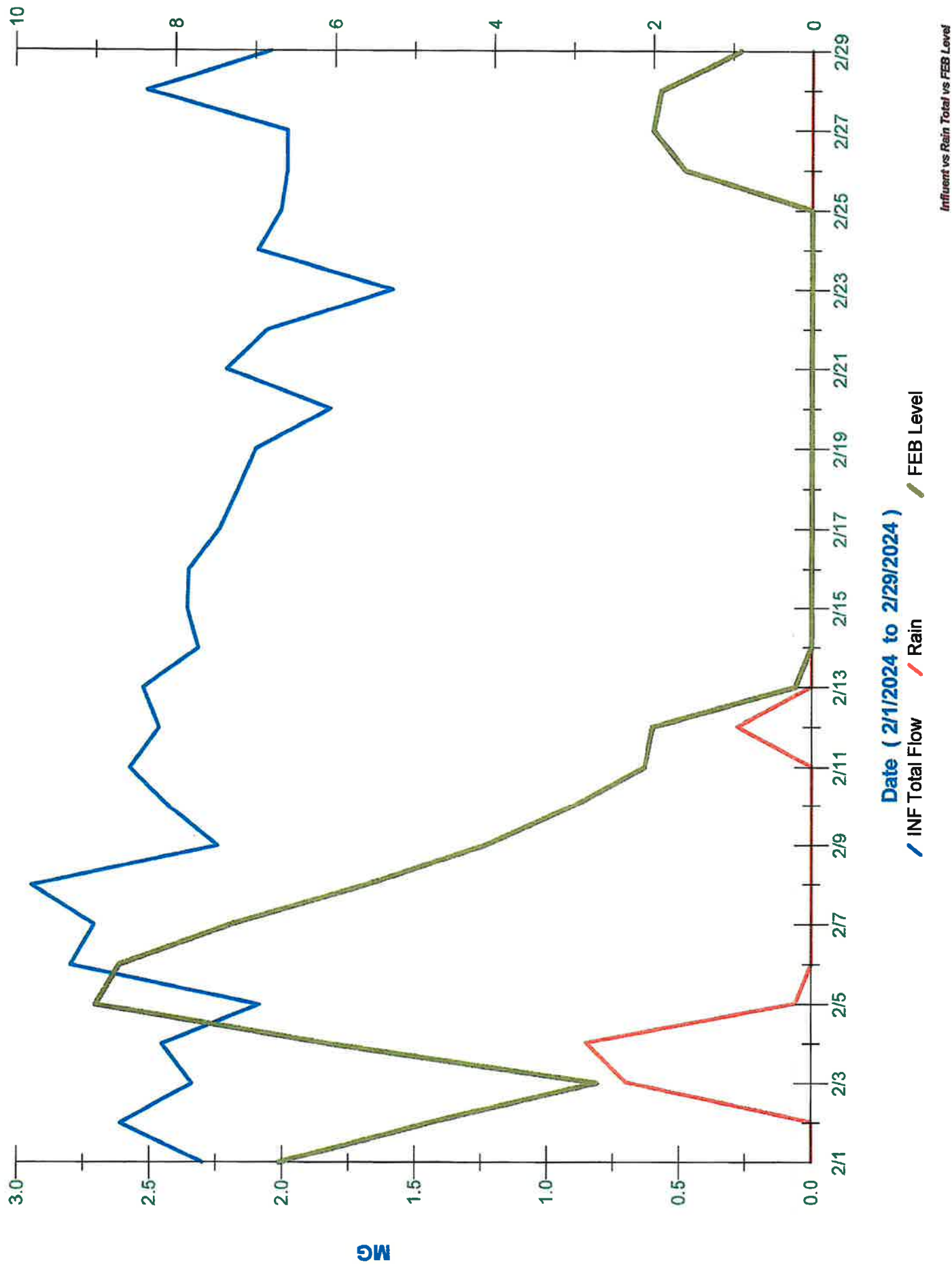


**Key Performance Indicators**

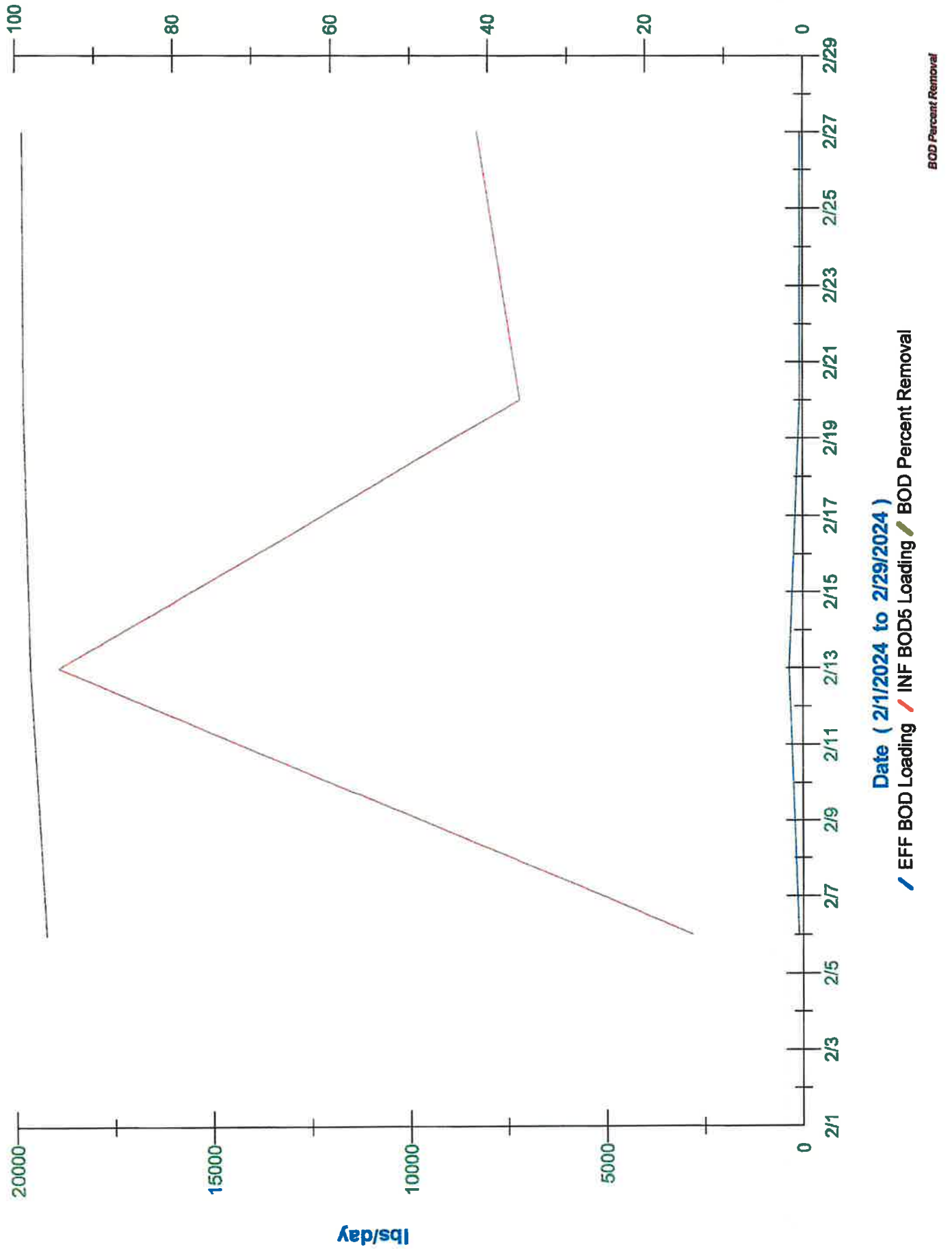
02/01/2024 thru 02/29/2024

|                                | Last  | Min   | Max   | Avg   |
|--------------------------------|-------|-------|-------|-------|
| INF Total Flow {MG}            | 2.043 | 1.582 | 2.941 | 2.283 |
| Effluent Flow Total MG {MG}    | 1.894 | 1.665 | 2.807 | 2.170 |
| INF BOD5 {mg/l}                | 501   | 121   | 900   | 499   |
| INF TSS {mg/l}                 | 448   | 48    | 6,620 | 1,315 |
| Average Influent pH {SU}       | 7.19  | 6.16  | 7.48  | 7.20  |
| Average Effluent pH {SU}       | 7.25  | 7.25  | 7.74  | 7.49  |
| Average Effluent DO {Number}   | 5.08  | 5.03  | 6.98  | 5.48  |
| EFF BOD {mg/l}                 | 5     | 5     | 19    | 9     |
| EFF TSS {mg/l}                 | 36.0  | 6.0   | 36.0  | 14.5  |
| EFF NH3 {mg/l}                 | 1.00  | 0.01  | 10.00 | 1.87  |
| EFF E-Coli {No/100ml}          | 10.0  | 10.0  | 10.0  | 10.0  |
| Average MLSS {mg/l}            | 3,147 | 2,327 | 4,127 | 3,176 |
| Average MLVSS {mg/l}           | 2,670 | 2,013 | 3,520 | 2,729 |
| Average 30 Minute Sett. {ml/l} | 980   | 863   | 990   | 947   |
| Plant SVI {Number}             | 311   | 236   | 371   | 305   |
| F:M Ratio {}                   | 0.13  | 0.06  | 0.15  | 0.11  |
| Sludge Age {days}              | 7.5   | 0.4   | 47.9  | 11.6  |

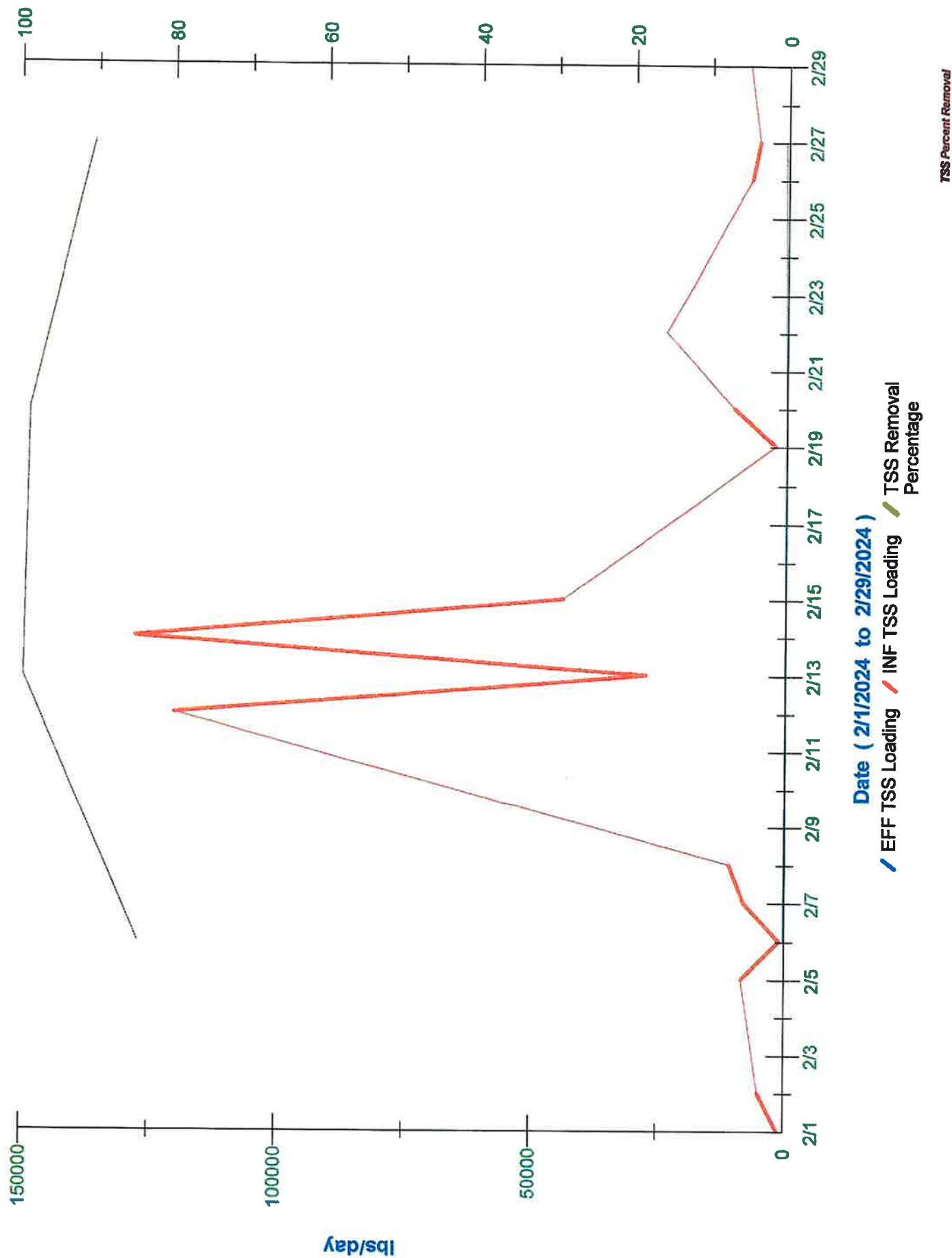
Influent vs Rain Total vs FEB Level



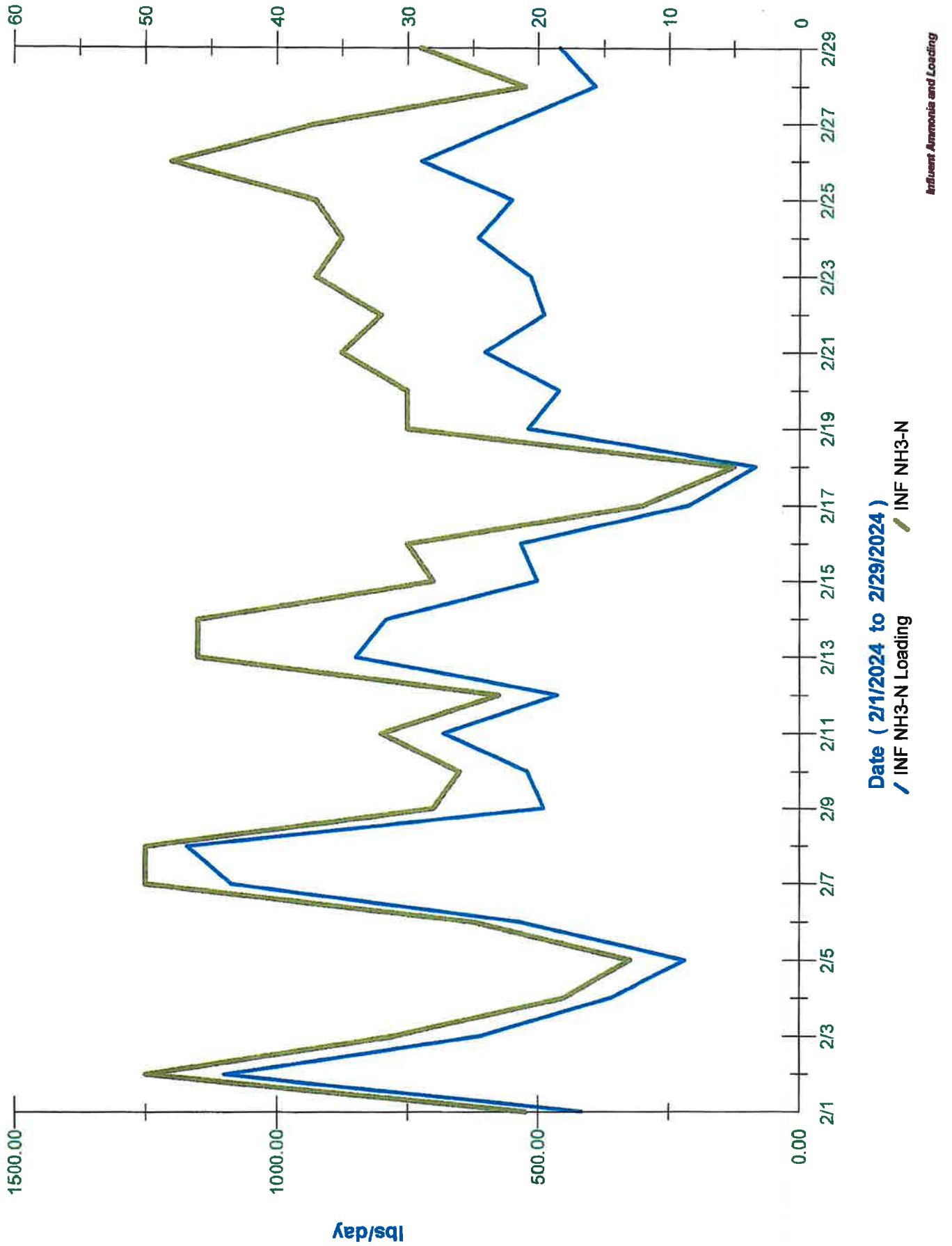
**BOD Percent Removal**



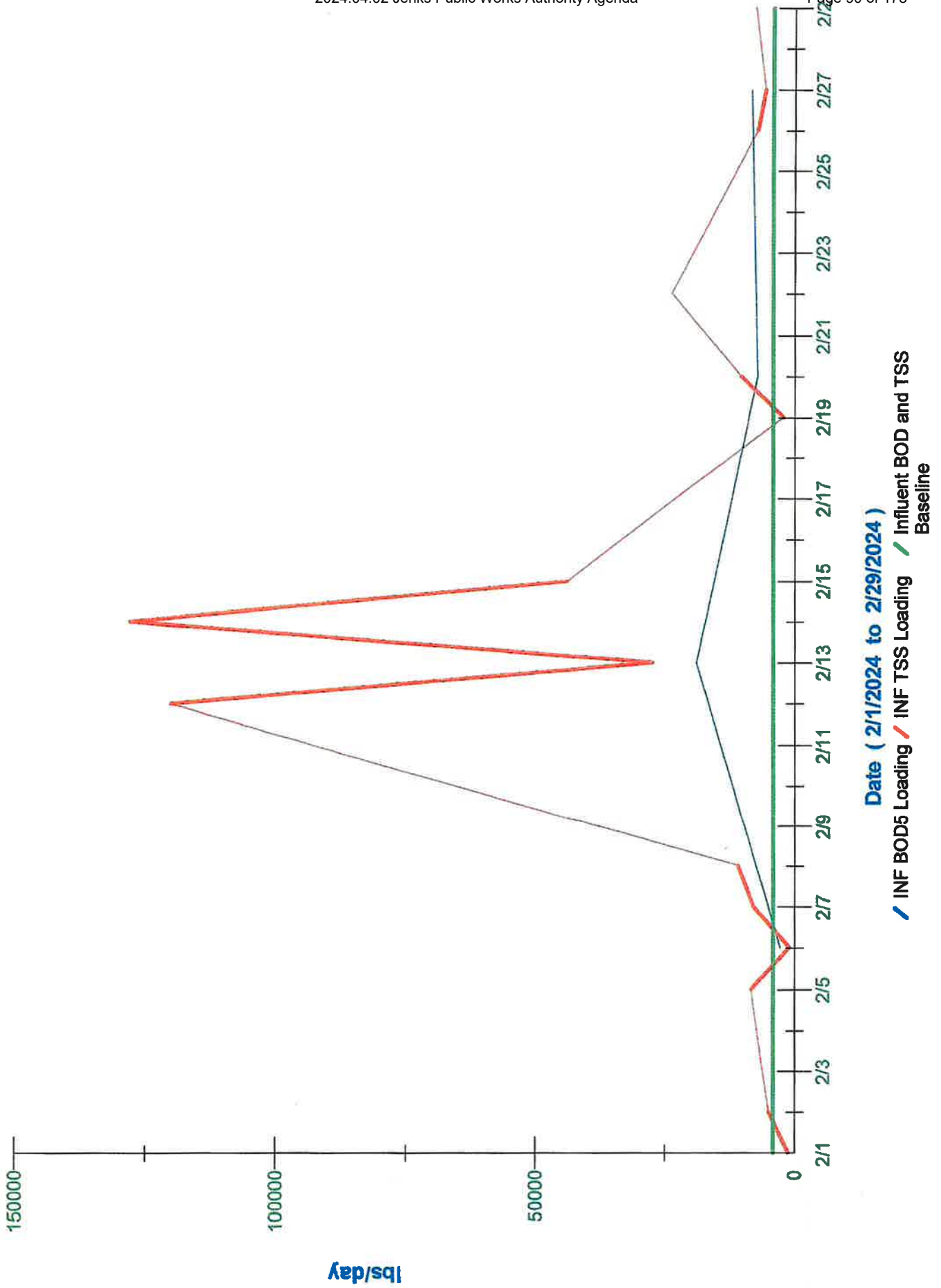
**TSS Percent Removal**



# Influent Ammonia and Loading



**TSS and BOD vs Baseline**



TSS and BOD vs Baseline

**Robert Hulverson**

---

**From:** DEQ ERS System <noreply@deq.ok.gov>  
**Sent:** Thursday, March 7, 2024 2:00 PM  
**To:** Robert Hulverson  
**Subject:** DMR Final Submission

**\*\*CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. \*\*

This message is being sent to confirm that a DMR was digitally signed and submitted successfully on 03/07/2024 02:00 PM.

Our records indicate Robert.Hulverson initiated this transaction on behalf of Jenks WWT.

You may review submission by clicking on the Review Signed Submission link after log on to the [ERS Portal](#)

Please contact us at [deqreporting@deq.ok.gov](mailto:deqreporting@deq.ok.gov) or call Paul Parks at (405) 702-8188 if we have received this submission in error, or it needs to be repudiated. Regards,  
Oklahoma DEQ



**National Pollutant Discharge Elimination System (NPDES)  
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMIT NAME:** Jenks PWA  
**MAILING ADDRESS:** 12301 S Florence  
 Jenks, OK 74037  
**FACILITY:** Jenks WWTP  
**LOCATION:** 12301 S Florence  
 Jenks, OK 74037

**PERMIT NUMBER:** OK0037401  
**MONITORING POINT:** TX1Q

**COUNTY:**

Tulsa

**Monitoring Period:** 2023-12-01 To: 2024-02-29

( )

**NO DISCHARGE FROM SITE:**

| Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quantity or Loading |         | Units | Quality or Concentration |                         | Units                 | No. Ex.                                                      | Frequency of Analysis | Sample Type |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|-------|--------------------------|-------------------------|-----------------------|--------------------------------------------------------------|-----------------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Average             | Maximum |       | Minimum                  | Average                 | Maximum               |                                                              |                       |             |
| PH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sample Measurement  | *****   |       | 7.51                     | *****                   | 7.55                  | 0                                                            | Quarterly             | MEASRD      |
| PARAM CODE: 00400<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* Minimum Daily    | *****                   | REPORT* Maximum Daily |                                                              | Quarterly             | MEASRD      |
| NITROGEN, AMMONIA TOTAL (AS N)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sample Measurement  | *****   |       | .20                      | .235                    | .27                   | 0                                                            | Quarterly             | COMP24      |
| PARAM CODE: 00610<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* Minimum Daily    | REPORT* Monthly Average | REPORT* Maximum Daily | 19 mg/l                                                      | Quarterly             | COMP24      |
| WHOLE EFFLUENT TOXICITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sample Measurement  | *****   |       | > 100                    | *****                   | *****                 | 0                                                            | Quarterly             | COMP24      |
| PARAM CODE: 22414<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | 100 48 Hour Minimum      | *****                   | *****                 |                                                              | Quarterly             | COMP24      |
| WHOLE EFFLUENT TOXICITY - RETEST =1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Sample Measurement  | *****   |       | *9                       | *****                   | *****                 | 0                                                            | See Permit            | COMP24      |
| PARAM CODE: 22415<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* 48 Hour Minimum  | *****                   | *****                 |                                                              | See Permit            | COMP24      |
| WHOLE EFFLUENT TOXICITY - RETEST =2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Sample Measurement  | *****   |       | *9                       | *****                   | *****                 | 0                                                            | See Permit            | COMP24      |
| PARAM CODE: 22416<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* 48 Hour Minimum  | *****                   | *****                 |                                                              | See Permit            | COMP24      |
| LC50 STATRE 48HR ACU D. PULEX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sample Measurement  | *****   |       | > 100                    | *****                   | *****                 | 0                                                            | Quarterly             | COMP24      |
| PARAM CODE: TAM6D<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* 48 Hour Minimum  | *****                   | *****                 |                                                              | Quarterly             | COMP24      |
| LC50 STATRE 48HR ACU PAMEPHALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sample Measurement  | *****   |       | > 100                    | *****                   | *****                 | 0                                                            | Quarterly             | COMP24      |
| PARAM CODE: TAM6C<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Permit Requirement  | *****   |       | REPORT* 48 Hour Minimum  | *****                   | *****                 |                                                              | Quarterly             | COMP24      |
| CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY SUPERVISION OR INTERVIEW IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GAUGE AND EVALUATE THE INFORMATION PERMITTED BY THE NPDES PERMIT. I AM AWARE THAT ANY PERSON WHO KNOWS THE FACTS OR TRUTH CONCERNING THE INFORMATION REPORTED HEREIN AND KNOWS THAT THE INFORMATION IS FALSE OR MISLEADING SHALL BE SUBJECT TO A FINE OF \$10,000 AND/OR IMPRISONMENT FOR UP TO 1 YEAR. I AM AWARE THAT THERE ARE CONSEQUENT PENALTIES FOR FURNISHING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. |                     |         |       |                          |                         |                       |                                                              |                       |             |
| Name Title of Principal Executive Officer Or Authorized Agent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                     |         |       |                          |                         |                       | Signature of Principal Executive Officer Or Authorized Agent |                       |             |
| Project Mng                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |         |       |                          |                         |                       | Robert Halverson                                             |                       |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |         |       |                          |                         |                       | Telephone No                                                 |                       |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |         |       |                          |                         |                       | 918-209-6492                                                 |                       |             |



COMMITMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

**National Pollutant Discharge Elimination System (NPDES)  
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** Jenks PWA  
**MAILING ADDRESS:** 12301 S Florence  
**ADDRESS:** Jenks, OK 74037  
**FACILITY:** Jenks WWTP  
**LOCATION:** 12301 S Florence  
**PERMIT NUMBER:** OK0037401  
**MONITORING POINT:** TX1Q  
**COUNTY:** Tulsa  
**Monitoring Period:** 2023-12-01 To: 2024-02-29  
**NO DISCHARGE FROM SITE:** ( )

| Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | Quantity or Loading |         | Units                                                        | Quality or Concentration   |         |         | Units              | No. Ex. | Frequency of Analysis | Sample Type |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------|--------------------------------------------------------------|----------------------------|---------|---------|--------------------|---------|-----------------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | Average             | Maximum |                                                              | Minimum                    | Average | Maximum |                    |         |                       |             |
| LC50 STATRE 48HR ACU D. PULEX<br><br>PARAM CODE: TM13D<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                     | Sample Measurement | *****               | *****   |                                                              | 0                          | *****   | *****   | 9A pass (0)Fail(1) | 0       | Quarterly             | COMP24      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Permit Requirement | *****               | *****   |                                                              | REPORT*<br>48 Hour Minimum | *****   | *****   |                    |         | Quarterly             | COMP24      |
| LC50 STATRE 48HR ACU P. PROMELAS<br><br>PARAM CODE: TM16C<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sample Measurement | *****               | *****   |                                                              | 0                          | *****   | *****   | 9A pass (0)Fail(1) | 0       | Quarterly             | COMP24      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Permit Requirement | *****               | *****   |                                                              | REPORT*<br>48 Hour Minimum | *****   | *****   |                    |         | Quarterly             | COMP24      |
| MORTALITY 48HOUR ACUTE D. PULEX TEST<br><br>PARAM CODE: TM13D<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                              | Sample Measurement | *****               | *****   |                                                              | 0                          | *****   | *****   | 23 %               | 0       | Quarterly             | COMP24      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Permit Requirement | *****               | *****   |                                                              | REPORT*<br>48 Hour Minimum | *****   | *****   |                    |         | Quarterly             | COMP24      |
| MORTALITY 48HR ACUTE P. PROMELAS TEST<br><br>PARAM CODE: TM16C<br>Stage Code: 1<br>Effluent Gross                                                                                                                                                                                                                                                                                                                                                                                                                             | Sample Measurement | *****               | *****   |                                                              | 0                          | *****   | *****   | 23 %               | 0       | Quarterly             | COMP24      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Permit Requirement | *****               | *****   |                                                              | REPORT*<br>48 Hour Minimum | *****   | *****   |                    |         | Quarterly             | COMP24      |
| <small>I CERTIFY UNDER PENALTY OF LAW THAT THE DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION REPORTED HEREIN. I FURTHER CERTIFY THAT THE INFORMATION REPORTED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE THAT ANY FALSIFICATION OF INFORMATION REPORTED HEREIN IS A VIOLATION OF FEDERAL AND STATE LAWS AND MAY BE PROSECUTED.</small> |                    |                     |         |                                                              |                            |         |         |                    |         |                       |             |
| Name Title of Principal Executive Officer Or Authorized Agent                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |                     |         | Signature of Principal Executive Officer Or Authorized Agent |                            |         |         | Telephone No       |         |                       |             |
| Project Mng                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                     |         | Robert Hulverson                                             |                            |         |         | 918-209-6492       |         |                       |             |

Page

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

**From:** DEQ ERS System <noreply@deq.ok.gov>  
**Sent:** Thursday, March 7, 2024 12:06 PM  
**To:** Robert Hulverson  
**Subject:** DMR Final Submission

**\*\*CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.\*\*

This message is being sent to confirm that a DMR was digitally signed and submitted successfully on 03/07/2024 12:06 PM.

Our records indicate Robert.Hulverson initiated this transaction on behalf of Jenks WWT.

You may review submission by clicking on the Review Signed Submission link after log on to the [ERS Portal](#)

Please contact us at [deqreporting@deq.ok.gov](mailto:deqreporting@deq.ok.gov) or call Paul Parks at (405) 702-8188 if we have received this submission in error, or it needs to be repudiated. Regards,  
Oklahoma DEQ

**National Pollutant Discharge Elimination System (NPDES)  
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** Janks PWA  
**MAILING ADDRESS:** P.O. Box 2007  
 Janks, OK 74037  
**FACILITY:** Janks WWTP  
**LOCATION:** 12301 S. Florence  
 Janks, OK 74037

**PERMIT NUMBER:** OK0037401  
**MONITORING POINT:** 601A

**COUNTY:** Tulsa

**Monitoring Period:** 2024-02-01 To: 2024-02-29

**NO DISCHARGE FROM SITE:** ( )

| Parameter                                                      | Quantity or Loading       |                         | Units      | Quality or Concentration                                     |                       | Units                 | No. Ex. | Frequency of Analysis | Sample Type |
|----------------------------------------------------------------|---------------------------|-------------------------|------------|--------------------------------------------------------------|-----------------------|-----------------------|---------|-----------------------|-------------|
|                                                                | Average                   | Maximum                 |            | Minimum                                                      | Average               |                       |         |                       |             |
| BOD, 5-DAY (20 DEG. C)                                         | 262                       | *****                   | 26 lbs/day | *****                                                        | 9                     | 19                    | 0       | Weekly                | COMP-6      |
| PARAM CODE: 00310<br>Stage Code: 1<br>Effluent Gross           | 500.4<br>Monthly Average  | *****                   |            | *****                                                        | 30<br>Monthly Average | 45<br>Weekly Average  |         | Weekly                | COMP-6      |
| PH                                                             | *****                     | *****                   |            | 7.21                                                         | *****                 | 7.74                  | 0       | Daily                 | GRAB        |
| PARAM CODE: 00400<br>Stage Code: 1<br>Effluent Gross           | *****                     | *****                   |            | 6.5<br>Minimum                                               | *****                 | 9<br>Maximum          |         | Daily                 | GRAB        |
| SOLIDS, TOTAL SUSPENDED                                        | 236.8                     | *****                   | 26 lbs/day | *****                                                        | 14.5                  | 36                    | 0       | Weekly                | COMP-6      |
| PARAM CODE: 00530<br>Stage Code: 1<br>Effluent Gross           | 500.4<br>Monthly Average  | *****                   |            | *****                                                        | 30<br>Monthly Average | 45<br>Weekly Average  |         | Weekly                | COMP-6      |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT                       | 2.17                      | 2.807                   | 03 MGD     | *****                                                        | *****                 | *****                 | 0       | Daily                 | TOTALS      |
| PARAM CODE: 50050<br>Stage Code: 1<br>Effluent Gross           | REPORT<br>Monthly Average | REPORT<br>Maximum Daily |            | *****                                                        | *****                 | *****                 |         | Daily                 | TOTALS      |
| E.COLI                                                         | *****                     | *****                   |            | *****                                                        | 10                    | 10                    | 0       | Weekly                | GRAB        |
| PARAM CODE: 51040<br>Stage Code: 1<br>Effluent Gross           | *****                     | *****                   |            | *****                                                        | 630<br>Geometric Mean | 2030<br>Maximum Daily |         | Weekly                | GRAB        |
| Name: Title of Principal Executive Officer Or Authorized Agent |                           |                         |            | Signature of Principal Executive Officer Or Authorized Agent |                       | Telephone No          |         |                       |             |
| Project Mng                                                    |                           |                         |            | Robert Hukwason                                              |                       | 918-209-6492          |         |                       |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 1

**National Pollutant Discharge Elimination System (NPDES)  
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

PERMITTEE NAME: Jenks PWA  
MAILING ADDRESS: P.O. Box 2007  
Jenks, OK 74037  
FACILITY: Jenks WWI  
LOCATION: 12301 S. Florence  
Jenks, OK 74037

PERMIT NUMBER: OK0037401  
MONITORING POINT: TXLA

COUNTY: Tulsa

Monitoring Period : 2024-02-01 To: 2024-02-29

NO DISCHARGE FROM SITE: ( )

| Parameter                                                     |                    | Quantity or Loading |         | Units                                                        | Quality or Concentration |                        |                      | Units               | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------------------------------|--------------------|---------------------|---------|--------------------------------------------------------------|--------------------------|------------------------|----------------------|---------------------|---------|-----------------------|-------------|
|                                                               |                    | Average             | Maximum |                                                              | Minimum                  | Average                | Maximum              |                     |         |                       |             |
| PH                                                            | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *9                   | 12 S.U.             | 0       | Monthly               | GRAB        |
| PARAM CODE: 00400<br>Stage Code: 1<br>Effluent Gross          | Permit Requirement | *****               | *****   |                                                              | Report Minimum Daily     | *****                  | Report Maximum Daily |                     |         | Monthly               | GRAB        |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *9                     | *9                   | 19 mg/l             | 0       | Monthly               | COMP24      |
| PARAM CODE: 00610<br>Stage Code: 1<br>Effluent Gross          | Permit Requirement | *****               | *****   |                                                              | Report Minimum Daily     | Report Monthly Average | Report Maximum Daily | 23 %                | 0       | Monthly               | COMP24      |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *****                |                     |         | Monthly               | COMP24      |
| WHOLE EFFLUENT TOXICITY                                       | Permit Requirement | *****               | *****   |                                                              | 100 48 Hour Minimum      | *****                  | *****                |                     | 0       | Monthly               | COMP24      |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *****                | 23 %                | 0       | Monthly               | COMP24      |
| PARAM CODE: TAM6C<br>Stage Code: 1<br>Effluent Gross          | Permit Requirement | *****               | *****   |                                                              | Report 48 Hour Minimum   | *****                  | *****                |                     |         | Monthly               | COMP24      |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *****                | 9A pass (0)/fail(1) | 0       | Monthly               | COMP24      |
| PARAM CODE: TIM6C<br>Stage Code: 1<br>Effluent Gross          | Permit Requirement | *****               | *****   |                                                              | Report 48 Hour Minimum   | *****                  | *****                |                     |         | Monthly               | COMP24      |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *****                | 23 %                | 0       | Monthly               | COMP24      |
| PARAM CODE: TDM6C<br>Stage Code: 1<br>Effluent Gross          | Permit Requirement | *****               | *****   |                                                              | Report 48 Hour Minimum   | *****                  | *****                |                     |         | Monthly               | COMP24      |
|                                                               | Sample Measurement | *****               | *****   |                                                              | *9                       | *****                  | *****                | 23 %                | 0       | Monthly               | COMP24      |
| Name/Title of Principal Executive Officer Or Authorized Agent |                    |                     |         | Signature of Principal Executive Officer Or Authorized Agent |                          |                        |                      | Telephone No        |         |                       |             |
| Project Mng                                                   |                    |                     |         | Robert Helverson                                             |                          |                        |                      | 918-209-6492        |         |                       |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

| A        | B                            | C                           | D                              | E                     | F                                  | G                                  | H                              | I                      | J                       | K                        | L                                 | M                                        | N                              | O                        | P                     | Q                     | R                     | S                             | T                                  | U                                  | V                                  | W                      |
|----------|------------------------------|-----------------------------|--------------------------------|-----------------------|------------------------------------|------------------------------------|--------------------------------|------------------------|-------------------------|--------------------------|-----------------------------------|------------------------------------------|--------------------------------|--------------------------|-----------------------|-----------------------|-----------------------|-------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------|
| MOR      |                              |                             |                                |                       |                                    |                                    |                                |                        |                         |                          |                                   |                                          |                                |                          |                       |                       |                       |                               |                                    |                                    |                                    |                        |
| Date     | 631<br>Plant Electric<br>Kwh | 716<br>INF Total Flow<br>MG | 3<br>Effluent Flow<br>Total MG | 780<br>Rain<br>Inches | 790<br>INF<br>Temperature<br>Deg C | 719<br>INF<br>Temperature<br>Deg C | 1603<br>Average<br>Influent pH | 722<br>INF TSS<br>mg/L | 720<br>INF BOD5<br>mg/L | 723<br>INF NH3-N<br>mg/L | 16<br>EFF<br>Temperature<br>Deg C | 1600<br>Average<br>Effluent DO<br>Number | 1601<br>Average<br>Effluent pH | 50<br>Alkalinity<br>mg/L | 26<br>EFF BOD<br>mg/L | 32<br>EFF TSS<br>mg/L | 22<br>EFF NH3<br>mg/L | 18<br>EFF E-Coli<br>Not/100ml | 34<br>EFF TSS<br>Loading<br>lb/day | 28<br>EFF BOD<br>Loading<br>lb/day | 37<br>EFF NH3<br>Loading<br>lb/day | 769<br>FEB Level<br>In |
| 02/01/24 | 2240                         | 2300                        | 2373                           | 0.00                  | 0.00                               | 16.6                               | 7.32                           | 69                     |                         | 21.00                    | 17.3                              | 5.36                                     | 7.48                           | 126                      |                       |                       | 0.50                  |                               |                                    |                                    | 9.8                                | 6.7                    |
| 02/02/24 | 2680                         | 2408                        | 2637                           | 0.00                  | 0.00                               | 17.6                               | 7.36                           | 232                    |                         | 50.00                    | 19.6                              | 5.08                                     | 7.48                           | 140                      |                       |                       | 0.50                  |                               |                                    |                                    | 11.0                               | 4.2                    |
| 02/03/24 | 2600                         | 2338                        | 2351                           | 0.70                  | 0.70                               | 17.4                               | 7.32                           |                        |                         | 31.00                    | 17.7                              | 5.03                                     | 7.56                           | 146                      |                       |                       | 0.50                  |                               |                                    |                                    | 9.8                                | 2.7                    |
| 02/04/24 | 2690                         | 2465                        | 2400                           | 0.86                  | 0.86                               | 17.1                               | 7.41                           |                        |                         | 18.00                    | 17.0                              | 5.04                                     | 7.55                           | 144                      |                       |                       | 0.50                  |                               |                                    |                                    | 10.0                               | 6.1                    |
| 02/05/24 | 1120                         | 2083                        | 2012                           | 0.06                  | 0.06                               | 17.1                               | 7.24                           | 486                    |                         | 13.00                    | 16.7                              | 5.48                                     | 7.56                           | 132                      |                       |                       | 0.07                  |                               |                                    |                                    | 1.2                                | 9.0                    |
| 02/06/24 | 2400                         | 2794                        | 2675                           | 0.00                  | 0.00                               | 16.8                               | 7.36                           | 48                     | 121                     | 25.00                    | 18.6                              | 5.48                                     | 7.51                           | 180                      | 6                     | 8                     | 0.05                  | 10                            | 172                                | 107                                | 1.1                                | 8.7                    |
| 02/07/24 | 2880                         | 2705                        | 2603                           | 0.00                  | 0.00                               | 16.6                               | 7.34                           | 366                    |                         | 50.00                    | 18.1                              | 5.42                                     | 7.60                           | 140                      |                       |                       | 0.09                  |                               |                                    |                                    | 2.0                                | 7.3                    |
| 02/08/24 | 1440                         | 2641                        | 2607                           | 0.00                  | 0.00                               | 17.0                               | 7.31                           | 448                    |                         | 50.00                    | 18.2                              | 5.40                                     | 7.50                           | 150                      |                       |                       | 1.12                  |                               |                                    |                                    | 26.2                               | 5.6                    |
| 02/09/24 | 800                          | 2240                        | 2093                           | 0.00                  | 0.00                               | 16.3                               | 7.33                           |                        |                         | 28.00                    | 18.4                              | 5.04                                     | 7.37                           | 164                      |                       |                       | 0.36                  |                               |                                    |                                    | 6.1                                | 4.1                    |
| 02/10/24 | 640                          | 2421                        | 2399                           | 0.00                  | 0.00                               | 16.1                               | 7.15                           |                        |                         | 26.00                    | 19.9                              | 5.66                                     | 7.30                           | 142                      |                       |                       | 0.50                  |                               |                                    |                                    | 10.0                               | 3.0                    |
| 02/11/24 | 960                          | 2571                        | 2551                           | 0.00                  | 0.00                               | 15.8                               | 7.03                           |                        |                         | 32.00                    | 16.7                              | 5.31                                     | 7.28                           | 152                      |                       |                       | 3.00                  |                               |                                    |                                    | 60.8                               | 2.1                    |
| 02/12/24 | 1820                         | 2460                        | 2409                           | 0.28                  | 0.28                               | 16.3                               | 7.02                           | 5844                   |                         | 22.00                    | 16.1                              | 5.34                                     | 7.39                           | 144                      |                       |                       | 4.00                  |                               |                                    |                                    | 80.4                               | 2.0                    |
| 02/13/24 | 1780                         | 2320                        | 2211                           | 0.00                  | 0.00                               | 16.7                               | 6.54                           | 1300                   | 900                     | 46.00                    | 16.3                              | 5.47                                     | 7.49                           | 190                      |                       |                       | 5.00                  | 10                            | 111                                | 350                                | 92.2                               | 0.2                    |
| 02/14/24 | 1120                         | 2312                        | 2059                           | 0.00                  | 0.00                               | 17.5                               | 6.18                           | 6620                   |                         | 46.00                    | 16.9                              | 5.36                                     | 7.58                           | 202                      |                       |                       | 10.00                 |                               |                                    |                                    | 171.7                              | 0.0                    |
| 02/15/24 | 1120                         | 2364                        | 2146                           | 0.00                  | 0.00                               | 17.7                               | 7.20                           | 2226                   |                         | 28.00                    | 16.7                              | 5.36                                     | 7.58                           | 202                      |                       |                       | 8.00                  |                               |                                    |                                    | 143.2                              | 9.0                    |
| 02/16/24 | 1440                         | 2349                        | 2126                           | 0.00                  | 0.00                               | 17.1                               | 7.09                           |                        |                         | 30.00                    | 16.6                              | 5.61                                     | 7.46                           | 130                      |                       |                       | 0.50                  |                               |                                    |                                    | 8.9                                | 0.0                    |
| 02/17/24 | 1280                         | 2233                        | 2118                           | 0.00                  | 0.00                               | 16.1                               | 7.14                           |                        |                         | 12.00                    | 16.2                              | 6.98                                     | 7.36                           | 148                      |                       |                       | 0.02                  |                               |                                    |                                    | 0.4                                | 0.0                    |
| 02/18/24 | 1120                         | 2184                        | 2000                           | 0.00                  | 0.00                               | 16.2                               | 7.08                           |                        |                         | 5.00                     | 17.4                              | 8.37                                     | 7.66                           | 146                      |                       |                       | 0.02                  |                               |                                    |                                    | 0.3                                | 0.0                    |
| 02/19/24 | 3340                         | 2088                        | 2071                           | 0.00                  | 0.00                               | 17.3                               | 7.13                           | 129                    |                         | 30.00                    | 13.2                              | 6.24                                     | 7.66                           | 140                      |                       |                       | 0.02                  |                               |                                    |                                    | 0.3                                | 0.0                    |
| 02/20/24 | 1600                         | 1817                        | 1834                           | 0.00                  | 0.00                               | 17.5                               | 7.47                           | 685                    | 474                     | 30.00                    | 16.7                              | 5.55                                     | 7.53                           | 140                      | 5                     | 8                     | 0.01                  | 10                            | 122                                | 76                                 | 0.2                                | 0.0                    |
| 02/21/24 | 2240                         | 2207                        | 2059                           | 0.00                  | 0.00                               | 17.6                               | 7.36                           |                        |                         | 35.00                    | 17.8                              | 5.35                                     | 7.43                           | 136                      |                       |                       | 0.04                  |                               |                                    |                                    | 0.7                                | 0.0                    |
| 02/22/24 | 2240                         | 2055                        | 1827                           | 0.00                  | 0.00                               | 18.1                               | 7.27                           | 1380                   |                         | 32.00                    | 20.1                              | 5.17                                     | 7.37                           | 164                      |                       |                       | 4.00                  |                               |                                    |                                    | 61.0                               | 0.0                    |
| 02/23/24 | 960                          | 1862                        | 1665                           | 0.00                  | 0.00                               | 16.2                               | 7.48                           |                        |                         | 37.00                    | 19.1                              | 5.03                                     | 7.74                           | 184                      |                       |                       | 9.00                  |                               |                                    |                                    | 124.3                              | 0.0                    |
| 02/24/24 | 1120                         | 2080                        | 2102                           | 0.00                  | 0.00                               | 17.5                               | 7.26                           |                        |                         | 36.00                    | 16.8                              | 5.84                                     | 7.65                           | 142                      |                       |                       | 3.00                  |                               |                                    |                                    | 62.6                               | 0.0                    |
| 02/25/24 | 1760                         | 2003                        | 1780                           | 0.00                  | 0.00                               | 18.0                               | 7.19                           |                        |                         | 37.00                    | 18.0                              | 5.74                                     | 7.74                           | 142                      |                       |                       | 0.50                  |                               |                                    |                                    | 7.4                                | 0.0                    |
| 02/26/24 | 1760                         | 1980                        | 1805                           | 0.00                  | 0.00                               | 18.5                               | 7.32                           | 432                    |                         | 48.00                    | 18.7                              | 5.22                                     | 7.42                           | 146                      |                       |                       | 0.50                  |                               |                                    |                                    | 7.5                                | 1.6                    |
| 02/27/24 | 1920                         | 1990                        | 1905                           | 0.00                  | 0.00                               | 18.8                               | 7.36                           |                        |                         | 501                      | 18.9                              | 5.18                                     | 7.63                           | 138                      | 5                     | 36                    | 0.50                  | 10                            | 542                                | 75                                 | 7.5                                | 2.0                    |
| 02/28/24 | 1280                         | 2507                        | 2230                           | 0.00                  | 0.00                               | 15.4                               | 7.27                           |                        |                         | 21.00                    | 17.3                              | 5.98                                     | 7.46                           | 140                      |                       |                       | 1.00                  |                               |                                    |                                    | 18.6                               | 1.8                    |
| 02/29/24 | 1280                         | 2043                        | 1894                           | 0.00                  | 0.00                               | 16.6                               | 7.19                           | 448                    |                         | 26.00                    | 17.5                              | 5.08                                     | 7.26                           | 148                      |                       |                       | 1.00                  |                               |                                    |                                    | 15.6                               | 0.9                    |
| 03/01/24 |                              |                             |                                | 0.03                  | 0.03                               | 16.5                               | 7.10                           |                        |                         | 36.00                    | 17.4                              | 5.43                                     | 7.21                           | 140                      |                       |                       | 1.00                  |                               |                                    |                                    | 1.3                                | 1.3                    |
| 03/02/24 |                              |                             |                                |                       |                                    |                                    |                                |                        |                         |                          |                                   |                                          |                                |                          |                       |                       |                       |                               |                                    |                                    |                                    | Page 98                |
| 03/03/24 |                              |                             |                                |                       |                                    |                                    |                                |                        |                         |                          |                                   |                                          |                                |                          |                       |                       |                       |                               |                                    |                                    |                                    | 98 of 178              |
| Minimum  | 840                          | 1652                        | 1665                           | 0.00                  | 0.00                               | 15.4                               | 6.16                           | 48                     | 121                     | 9.00                     | 13.2                              | 5.03                                     | 7.21                           | 126                      | 9                     | 60                    | 0.01                  | 10.0                          | 110.02                             | 76                                 | 0.2                                | 4.6                    |
| Maximum  | 3340                         | 2941                        | 2607                           | 0.86                  | 0.86                               | 19.8                               | 7.48                           | 6620                   | 900                     | 50.00                    | 20.1                              | 5.98                                     | 7.74                           | 202                      | 19                    | 36.0                  | 10.00                 | 10.0                          | 541.96                             | 350                                | 17.7                               | 6.0                    |
| Average  | 1694                         | 2393                        | 2179                           | 0.06                  | 0.06                               | 17.1                               | 7.20                           | 1315                   | 469                     | 31.37                    | 17.4                              | 5.49                                     | 7.40                           | 149                      | 9                     | 14.5                  | 1.54                  | 19.0                          | 236.75                             | 152                                | 32.6                               | 2.9                    |
| Sum      | 48,120                       | 60,207                      | 62,846                         | 1.02                  | 1.02                               | 612.2                              | 215.98                         | 21,040                 | 1,508                   | 841.00                   | 321.2                             | 164.43                                   | 224.41                         | 4,458                    | 34                    | 55.0                  | 35.29                 | 49.0                          | 946.78                             | 609                                | 104.6                              | 70.0                   |

# **PUBLIC WORKS**

## **MONTHLY REPORT**



# Public Works Monthly Closed Work Order Report

Page 100 of 178

02/01/2024 - 02/29/2024

| Completed Date                     | Task Name / Location / Work Order #                      | Asset Name                                        | Time Spent                                                                                      |
|------------------------------------|----------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>Group: Animal Control</b>       |                                                          |                                                   |                                                                                                 |
|                                    |                                                          |                                                   | Hours:                                                                                          |
|                                    |                                                          |                                                   | Group Total:                                                                                    |
| <b>Group: Code Enforcement</b>     |                                                          |                                                   |                                                                                                 |
|                                    |                                                          |                                                   | Hours:                                                                                          |
|                                    |                                                          |                                                   | Group Total:                                                                                    |
| <b>Group: Drainage</b>             |                                                          |                                                   |                                                                                                 |
| 02/09/2024                         | STORM DRAIN WEEKLY CLEANING - #21042                     | Drainage                                          | 2.00 hrs - Checked West side storm drains 2 bags                                                |
| 02/12/2024                         | Westside storm drains and pumps - #21170                 | Drainage                                          | 3.00 hrs - Drains                                                                               |
| 02/26/2024                         | Drainage Repair - J & Sycamore Pl - #20803               | Drainage                                          | 330.35 hrs - Laid 23 rolls of Bermuda grass.                                                    |
|                                    |                                                          |                                                   | Hours: 335.35                                                                                   |
|                                    |                                                          |                                                   | Group Total: 3                                                                                  |
| <b>Group: Emergency Management</b> |                                                          |                                                   |                                                                                                 |
| 02/01/2024                         | Storm siren check - #21073                               | Emergency Management                              | 2.00 hrs - Done                                                                                 |
|                                    |                                                          |                                                   | Hours: 2.00                                                                                     |
|                                    |                                                          |                                                   | Group Total: 1                                                                                  |
| <b>Group: Engineering</b>          |                                                          |                                                   |                                                                                                 |
|                                    |                                                          |                                                   | Hours:                                                                                          |
|                                    |                                                          |                                                   | Group Total:                                                                                    |
| <b>Group: Facilities</b>           |                                                          |                                                   |                                                                                                 |
| 02/01/2024                         | City Hall repairs - #21078                               | Facilities                                        | 4.00 hrs - Replaced ceiling tiles, painted, and took out ash tray in men's restroom             |
| 02/20/2024                         | fix urinal at Hive - #21237                              | Facilities                                        | 2.05 hrs - assist Alert plumbing                                                                |
| 02/29/2024                         | Sign Maintenance @ 1701 N Birch St /Organize - #21330    | Facilities                                        | 2.00 hrs - Organize and relocate product to make more room in the shop                          |
|                                    |                                                          |                                                   | Hours: 8.05                                                                                     |
|                                    |                                                          |                                                   | Group Total: 3                                                                                  |
| <b>Group: Fleet Maintenance</b>    |                                                          |                                                   |                                                                                                 |
| 02/01/2024                         | MILEAGE/HOUR UPDATE - #21017                             | Fleet Maintenance                                 | 0.25 hrs - Done                                                                                 |
| 02/01/2024                         | MILEAGE/HOUR UPDATE - #21022                             | Fleet Maintenance                                 | 0.17 hrs                                                                                        |
| 02/01/2024                         | MILEAGE/HOUR UPDATE - #21070                             | Fleet Maintenance                                 | 0.27 hrs                                                                                        |
| 02/01/2024                         | PD 13-4107 Vehicle Sputtering & Spot Light INOP - #21061 | Fleet Maintenance                                 | 5.08 hrs - service vehicle                                                                      |
| 02/02/2024                         | Hard to start. crank no start - #21083                   | #643 DODGE CARAVAN > Vehicles > Fleet Maintenance | 8.53 hrs - service vehicle                                                                      |
| 02/02/2024                         | MILEAGE/HOUR UPDATE - #21023                             | Fleet Maintenance                                 | 0.08 hrs                                                                                        |
| 02/02/2024                         | PD 18-8840 PM - #21011                                   | Fleet Maintenance                                 | 6.55 hrs - Changed oil & filter. Checked and topped off fluids. Checked brakes & rotated tires. |
| 02/02/2024                         | 14-0892 check over - #21081                              | PD Vehicle > Vehicles > Fleet Maintenance         | 3.50 hrs - Check over                                                                           |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21096                             | Fleet Maintenance                                 | 0.08 hrs - updated hours                                                                        |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21101                             | Fleet Maintenance                                 | 0.03 hrs                                                                                        |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21092                             | Fleet Maintenance                                 | 0.25 hrs - Done                                                                                 |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21093                             | Fleet Maintenance                                 | 0.25 hrs - Mileage                                                                              |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21094                             | Fleet Maintenance                                 | 0.08 hrs - updated mileage                                                                      |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21095                             | Fleet Maintenance                                 | 0.15 hrs                                                                                        |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21097                             | Fleet Maintenance                                 | 0.27 hrs                                                                                        |
| 02/05/2024                         | MILEAGE/HOUR UPDATE - #21098                             | Fleet Maintenance                                 | 0.15 hrs                                                                                        |
| 02/06/2024                         | MILEAGE/HOUR UPDATE - #21102                             | Fleet Maintenance                                 | 0.03 hrs - Mileage                                                                              |
| 02/06/2024                         | MILEAGE/HOUR UPDATE - #21099                             | Fleet Maintenance                                 | 0.08 hrs - Gathered hours on equipment                                                          |
| 02/06/2024                         | MILEAGE/HOUR UPDATE - #20960                             | Fleet Maintenance                                 | 0.08 hrs                                                                                        |



|            |                                              |                                                |                                                                  |                                           |                 |
|------------|----------------------------------------------|------------------------------------------------|------------------------------------------------------------------|-------------------------------------------|-----------------|
| 02/06/2024 | MILEAGE/HOUR UPDATE - #21026                 | 2024.04.02 Jenks Public Works Authority Agenda | Fleet Maintenance                                                | 0.25 hrs - Milage update                  | Page 101 of 178 |
| 02/07/2024 | MILEAGE/HOUR UPDATE - #21100                 |                                                | Fleet Maintenance                                                | 0.17 hrs - Done                           |                 |
| 02/09/2024 | MILEAGE/HOUR UPDATE - #21028                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Milage update                  |                 |
| 02/12/2024 | MILEAGE/HOUR UPDATE - #21158                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Milage update                  |                 |
| 02/12/2024 | MILEAGE/HOUR UPDATE - #21159                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Mileage                        |                 |
| 02/12/2024 | MILEAGE/HOUR UPDATE - #21162                 |                                                | Fleet Maintenance                                                | 0.25 hrs                                  |                 |
| 02/12/2024 | MILEAGE/HOUR UPDATE - #21167                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Milage update                  |                 |
| 02/12/2024 | MILEAGE/HOUR UPDATE - #21169                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Milage update                  |                 |
| 02/13/2024 | ROUTINE PM - EQUIPMENT #203 - #21090         |                                                | #203 NISSAN FORK-LIFT<br>> Equipment > Fleet<br>Maintenance      | 1.00 hrs                                  |                 |
| 02/13/2024 | ROUTINE PM - EQUIPMENT #289 - #21091         |                                                | #289 PIONEER 4" PUMP<br>> Equipment > Fleet<br>Maintenance       | 1.00 hrs                                  |                 |
| 02/13/2024 | ROUTINE PM - EQUIPMENT #595 - #21118         |                                                | #595 TAKEUCHI TRACK<br>LOADER > Equipment ><br>Fleet Maintenance | 10.48 hrs - service equipment             |                 |
| 02/13/2024 | Flat tire. Vehicle in accident - #21187      |                                                | #665 FORD F-250 ><br>Vehicles > Fleet<br>Maintenance             | 3.05 hrs -repaired flat tire              |                 |
| 02/13/2024 | P.M. - #21185                                |                                                | #672 CHEVY 2500 ><br>Vehicles > Fleet<br>Maintenance             | 2.02 hrs - Serviced vehicle               |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21165                 |                                                | Fleet Maintenance                                                | 0.03 hrs                                  |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21168                 |                                                | Fleet Maintenance                                                | 0.05 hrs - Mileage                        |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21160                 |                                                | Fleet Maintenance                                                | 0.18 hrs                                  |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #20957                 |                                                | Fleet Maintenance                                                | 0.08 hrs - updated hours                  |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21163                 |                                                | Fleet Maintenance                                                | 0.08 hrs                                  |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21164                 |                                                | Fleet Maintenance                                                | 0.17 hrs - Done                           |                 |
| 02/13/2024 | MILEAGE/HOUR UPDATE - #21166                 |                                                | Fleet Maintenance                                                | 0.03 hrs - Checked mileage #489           |                 |
| 02/13/2024 | 11-5951 Animal control - #21183              |                                                | PD Vehicle > Vehicles ><br>Fleet Maintenance                     | 4.02 hrs - repaired vehile                |                 |
| 02/13/2024 | 20-4197 P.M. - #21181                        |                                                | PD Vehicle > Vehicles ><br>Fleet Maintenance                     | 3.02 hrs - P.M. vehicle service           |                 |
| 02/13/2024 | 21-3044 check brakes - #21180                |                                                | PD Vehicle > Vehicles ><br>Fleet Maintenance                     | 5.60 hrs - check brakes / replaced brakes |                 |
| 02/13/2024 | 13-9181 electrical draw - #21179             |                                                | PD Vehicle > Vehicles ><br>Fleet Maintenance                     | 3.02 hrs - Install kill switch            |                 |
| 02/13/2024 | 14-0892 - #21178                             |                                                | PD Vehicle > Vehicles ><br>Fleet Maintenance                     | 16.88 hrs - vehivcle service              |                 |
| 02/14/2024 | antifreeze leak - #21200                     |                                                | #564 FORD F150 ><br>Vehicles > Fleet<br>Maintenance              | 4.02 hrs - antifreeze leak repair         |                 |
| 02/15/2024 | PD 20-4199 PM Service - #21210               |                                                | Fleet Maintenance                                                | 8.03 hrs - Changed oil & filter           |                 |
| 02/16/2024 | Replace wheel and tire, P.M vehicle - #21217 |                                                | #665 FORD F-250 ><br>Vehicles > Fleet<br>Maintenance             | 4.05 hrs                                  |                 |
| 02/16/2024 | MILEAGE/HOUR UPDATE - #21161                 |                                                | Fleet Maintenance                                                | 0.25 hrs - done                           |                 |
| 02/16/2024 | MILEAGE/HOUR UPDATE - #21207                 |                                                | Fleet Maintenance                                                | 0.27 hrs                                  |                 |
| 02/16/2024 | MILEAGE/HOUR UPDATE - #21208                 |                                                | Fleet Maintenance                                                | 0.27 hrs                                  |                 |
| 02/19/2024 | MILEAGE/HOUR UPDATE - #21229                 |                                                | Fleet Maintenance                                                | 0.02 hrs                                  |                 |
| 02/20/2024 | MILEAGE/HOUR UPDATE - #21232                 |                                                | Fleet Maintenance                                                | 0.07 hrs - Mileage                        |                 |
| 02/20/2024 | MILEAGE/HOUR UPDATE - #21223                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Mileage                        |                 |
| 02/20/2024 | MILEAGE/HOUR UPDATE - #21224                 |                                                | Fleet Maintenance                                                | 0.33 hrs                                  |                 |
| 02/20/2024 | MILEAGE/HOUR UPDATE - #21227                 |                                                | Fleet Maintenance                                                | 0.08 hrs - Gathered hours on equipment    |                 |
| 02/20/2024 | MILEAGE/HOUR UPDATE - #21230                 |                                                | Fleet Maintenance                                                | 0.08 hrs                                  |                 |
| 02/21/2024 | MILEAGE/HOUR UPDATE - #21225                 |                                                | Fleet Maintenance                                                | 0.25 hrs - mileage update                 |                 |
| 02/21/2024 | MILEAGE/HOUR UPDATE - #21222                 |                                                | Fleet Maintenance                                                | 0.25 hrs - Milage update                  |                 |
| 02/21/2024 | MILEAGE/HOUR UPDATE - #21226                 |                                                | Fleet Maintenance                                                | 0.25 hrs                                  |                 |

|                                    |                                                           |                                                              |                                                                                                            |                 |
|------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------|
| 02/21/2024                         | MILEAGE/HOUR UPDATE - #21231 2024.04.02 J                 | Fleet Public Works Author                                    | 0.25 hrs - Done                                                                                            | Page 102 of 178 |
| 02/21/2024                         | MILEAGE/HOUR UPDATE - #21233                              | Fleet Maintenance                                            | 0.25 hrs - Milage upfate                                                                                   |                 |
| 02/22/2024                         | 267 Yanmar VIO35-6A Excavator - #21241                    | Equipment > Fleet Maintenance                                | 10.07 hrs - serviced equipment                                                                             |                 |
| 02/22/2024                         | A/C not working/ check engine light on - #21247           | #657 CHEVY TRUCK > Vehicles > Fleet Maintenance              | 14.07 hrs - repaired a/c                                                                                   |                 |
| 02/22/2024                         | Install passenger side rear tail light assembly - #21248  | #665 FORD F-250 > Vehicles > Fleet Maintenance               | 3.02 hrs - install passenger side rear tail light                                                          |                 |
| 02/22/2024                         | 20-4189 check for noise. check vehicle over - #21216      | PD Vehicle > Vehicles > Fleet Maintenance                    | 4.03 hrs - check over vehicle for noise                                                                    |                 |
| 02/22/2024                         | 14-0890 check for exhaust leak in cab of vehicle - #21215 | PD Vehicle > Vehicles > Fleet Maintenance                    | 4.02 hrs - check for exhaust leak                                                                          |                 |
| 02/22/2024                         | 17-2923 overheating - #21214                              | PD Vehicle > Vehicles > Fleet Maintenance                    | 4.02 hrs - serviced vehicle                                                                                |                 |
| 02/23/2024                         | ROUTINE PM - EQUIPMENT #585 - #21029                      | #585 BOBCAT T-770 SKID STEER > Equipment > Fleet Maintenance | 6.18 hrs - routine pm                                                                                      |                 |
| 02/23/2024                         | 271 PM Service - #21261                                   | Fleet Maintenance                                            | 8.08 hrs - routine pm                                                                                      |                 |
| 02/23/2024                         | 616 Broken brake release handle/cable - #21262            | Fleet Maintenance                                            | 4.03 hrs - Replaced broke brake release handle/cable. Along with tire rotation and checked brakes.         |                 |
| 02/23/2024                         | 670 PM Service - #21264                                   | Fleet Maintenance                                            | 3.02 hrs - Replaced broke brake release handle/cable. Along with tire rotation and checked brakes.         |                 |
| 02/23/2024                         | 660 PM Service - #21266                                   | Fleet Maintenance                                            | 4.07 hrs - Changed oil & filter                                                                            |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21278                              | Fleet Maintenance                                            | 0.03 hrs                                                                                                   |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21281                              | Fleet Maintenance                                            | 0.05 hrs - Mileage                                                                                         |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21272                              | Fleet Maintenance                                            | 0.25 hrs - Done                                                                                            |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21273                              | Fleet Maintenance                                            | 0.25 hrs - Mileage                                                                                         |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21274                              | Fleet Maintenance                                            | 0.18 hrs                                                                                                   |                 |
| 02/26/2024                         | MILEAGE/HOUR UPDATE - #21276                              | Fleet Maintenance                                            | 0.27 hrs                                                                                                   |                 |
| 02/26/2024                         | 616 PM Service - #21287                                   | Fleet Maintenance                                            | 4.07 hrs - Changed oil & filter. Checked and topped off fluids. Replaced air filter and both fuel filters. |                 |
| 02/27/2024                         | MILEAGE/HOUR UPDATE - #21275                              | Fleet Maintenance                                            | 0.25 hrs - Done                                                                                            |                 |
| 02/27/2024                         | MILEAGE/HOUR UPDATE - #21279                              | Fleet Maintenance                                            | 0.08 hrs                                                                                                   |                 |
| 02/28/2024                         | MILEAGE/HOUR UPDATE - #21228                              | Fleet Maintenance                                            | 0.33 hrs - Done                                                                                            |                 |
| 02/29/2024                         | MILEAGE/HOUR UPDATE - #21277                              | Fleet Maintenance                                            | 0.08 hrs - Gathered hours on equipment                                                                     |                 |
| 02/29/2024                         | #559 Saltdog removal and storage - #21322                 | Fleet Maintenance                                            | 4.07 hrs - put saltdog to bed                                                                              |                 |
| 02/29/2024                         | #560 Plow removal - #21324                                | Fleet Maintenance                                            | 3.07 hrs - removed snow plow                                                                               |                 |
|                                    |                                                           |                                                              |                                                                                                            | Hours: 175.07   |
|                                    |                                                           |                                                              |                                                                                                            | Group Total: 85 |
| Group: General Maintenance / Other |                                                           |                                                              |                                                                                                            |                 |
| 02/13/2024                         | Change colors on swag lights downtown - #21184            | General Maintenance / Other                                  | 4.50 hrs - program lights                                                                                  |                 |
| 02/13/2024                         | Taking down Christmas decorations Downtown - #20867       | General Maintenance / Other                                  | 59.08 hrs - Took down Snowflakes decor down downtown Main Street and put in storage at satellite building  |                 |
| 02/16/2024                         | Maintenance inside City Hall - #21221                     | General Maintenance / Other                                  | 10.00 hrs - Replaced ceiling tiles and speckled Sheetrock on walls.                                        |                 |
| 02/27/2024                         | Unloaded semi trailer - #21292                            | General Maintenance / Other                                  | 4.10 hrs - unloaded snow chemical                                                                          |                 |
|                                    |                                                           |                                                              |                                                                                                            | Hours: 77.68    |
|                                    |                                                           |                                                              |                                                                                                            | Group Total: 4  |
| Group: Locates                     |                                                           |                                                              |                                                                                                            |                 |
| 02/06/2024                         | Reg locates - #21130                                      | Locates                                                      | 7.00 hrs - Located 35 different properties                                                                 |                 |
| 02/07/2024                         | Locates - #21142                                          | Locates                                                      | 7.02 hrs - Locates                                                                                         |                 |
| 02/13/2024                         | Locates - #21192                                          | Locates                                                      | 8.00 hrs - Locates                                                                                         |                 |
| 02/14/2024                         | Locates - #21206                                          | Locates                                                      | 8.00 hrs - Locates                                                                                         |                 |
| 02/22/2024                         | Locates - #21252                                          | Locates                                                      | 8.02 hrs - Locates                                                                                         |                 |
| 02/26/2024                         | Locates - #21291                                          | Locates                                                      | 8.02 hrs - Locates                                                                                         |                 |
| 02/29/2024                         | Locates - #21323                                          | Locates                                                      | 8.02 hrs - Locates                                                                                         |                 |

|                                                |                                                             |                    |                                                                                                                                                          |
|------------------------------------------------|-------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2024.04.02 Jenks Public Works Authority Agenda |                                                             |                    | Page 103 of 178 Hours: 54.08                                                                                                                             |
|                                                |                                                             |                    | Group Total: 495                                                                                                                                         |
| Group: Mowing                                  |                                                             |                    |                                                                                                                                                          |
|                                                |                                                             |                    | Hours:                                                                                                                                                   |
|                                                |                                                             |                    | Group Total:                                                                                                                                             |
| Group: OK Aquarium                             |                                                             |                    |                                                                                                                                                          |
| 02/09/2024                                     | Filled up diesel tank on generator at Aquarium - #21177     | OK Aquarium        | 2.00 hrs - Filled up diesel tank on generator at Aquarium                                                                                                |
| 02/16/2024                                     | Picked up generator from Aquarium - #21218                  | OK Aquarium        | 4.00 hrs - Picked up generator from the Aquarium and brought back to the shop.                                                                           |
|                                                |                                                             |                    | Hours: 6.00                                                                                                                                              |
|                                                |                                                             |                    | Group Total: 2                                                                                                                                           |
| Group: Parks / Recreation                      |                                                             |                    |                                                                                                                                                          |
| 02/05/2024                                     | Downtown and Parks trash - #21115                           | Parks / Recreation | 15.00 hrs - Picked up trash downtown and parks. 37 bags                                                                                                  |
| 02/09/2024                                     | TRASH PICK UP - IN TOWN LOCATIONS - #21116                  | Parks / Recreation | 24.00 hrs - 2/9/24 checked all trash downtown and parks. 34 bags                                                                                         |
| 02/12/2024                                     | Change all parks and downtown trash - #21172                | Parks / Recreation | 12.00 hrs - Trash                                                                                                                                        |
| 02/14/2024                                     | Assist Jeff with running conduit and wire - #21189          | Parks / Recreation | 6.00 hrs - Wire                                                                                                                                          |
| 02/16/2024                                     | Trash Downtown and Parks - #21220                           | Parks / Recreation | 14.00 hrs - Picked up trash Downtown and Parks. 25 bags                                                                                                  |
| 02/20/2024                                     | TRASH PICK UP - IN TOWN LOCATIONS - #21235                  | Parks / Recreation | 25.00 hrs - Picked up Downtown and Parks trash. 26 bags                                                                                                  |
| 02/26/2024                                     | Water trees and sod - #21289                                | Parks / Recreation | 3.00 hrs - Done                                                                                                                                          |
| 02/26/2024                                     | Downtown and Parks Trash - #21284                           | Parks / Recreation | 20.00 hrs - Picked up trash Downtown and Parks. 58 bags                                                                                                  |
| 02/28/2024                                     | Covered hole at Veterans Park - #21310                      | Parks / Recreation | 2.00 hrs - Filled in hole at Veterans Park where they dug a tree up and moved it somewhere else.                                                         |
| 02/28/2024                                     | trash - Downtown and Parks - #21309                         | Parks / Recreation | 20.00 hrs - Picked up trash Downtown and Parks. 12 bags                                                                                                  |
| 02/29/2024                                     | Rolled out ruts at Veterans Park - #21327                   | Parks / Recreation | 3.00 hrs - Rolled out ruts that the trucks left that planted the new trees.                                                                              |
|                                                |                                                             |                    | Hours: 144.00                                                                                                                                            |
|                                                |                                                             |                    | Group Total: 11                                                                                                                                          |
| Group: Sewer                                   |                                                             |                    |                                                                                                                                                          |
| 02/07/2024                                     | skyline sewer pump issue - 12518 S 12th St - #21140         | Sewer              | 11.50 hrs - E1 check                                                                                                                                     |
| 02/07/2024                                     | possible sewer stoppage - 1634 w 110th Cir - #21137         | Sewer              | 1.10 hrs - No sewer leak                                                                                                                                 |
| 02/08/2024                                     | Sewer stoppage 9th and Aquarium Pl - #21153                 | Sewer              | 28.08 hrs - Sewer                                                                                                                                        |
| 02/08/2024                                     | possible sewer stoppage - 709 E Beaver St - #21139          | Sewer              | 36.03 hrs - Ran jet rotter down sewer main                                                                                                               |
| 02/23/2024                                     | Sewer pump check / 12215 Skyline Drive - #21283             | Sewer              | 10.00 hrs - 2/23/24 Replaced Pump                                                                                                                        |
|                                                |                                                             |                    | Hours: 86.71                                                                                                                                             |
|                                                |                                                             |                    | Group Total: 5                                                                                                                                           |
| Group: Street                                  |                                                             |                    |                                                                                                                                                          |
| 02/01/2024                                     | sign replacement - 3rd & Main - #21075                      | Street             | 1.00 hrs - Replaced cross walk sign on 3rd & Main                                                                                                        |
| 02/01/2024                                     | Pothole repair - Main Street @ 75 overpass - #21077         | Street             | 5.00 hrs - Filled in potholes on Main Street and 75 overpass. 3 bags                                                                                     |
| 02/02/2024                                     | Pothole repair - corner of East Main & 2nd streets - #21084 | Street             | 4.00 hrs - Repaired pothole on 2nd street 5 bags                                                                                                         |
| 02/06/2024                                     | Install signs on w Beaver St - #4869                        | Street             | 4.50 hrs - Installed (3) 25mph speed limit sign & Caution children playing signs on Beaver                                                               |
| 02/06/2024                                     | sign repair - Elm & K Pl - #21132                           | Street             | 2.50 hrs - Morning meeting 30 minutes Installed Stop sign / All Way sign/ Elm St sign / K place sign Installed square post & Installed square post base. |
| 02/06/2024                                     | Sign Maintenance @ Sycamore & J - #21133                    | Street             | 3.00 hrs                                                                                                                                                 |
| 02/06/2024                                     | Pothole Repair - On 16th Between 121st & 124th - #21079     | Street             | 5.00 hrs - Filled in 2 holes 3 bags cold mix.                                                                                                            |
| 02/06/2024                                     | Fixed potholes on Elwood and 111th/S. 26th Ave - #21131     | Street             | 15.00 hrs - Fixed potholes on Elwood and 111th/S. 26th Ave                                                                                               |
| 02/09/2024                                     | Speed Limit Sign Repair - 5th & B Street - #21147           | Street             | 2.00 hrs - Installed new pole and 25mph speed limit sign                                                                                                 |
| 02/09/2024                                     | Sign Maintenance @ Aquarium Dr & Aquarium Pl - #21154       | Street             | 2.00 hrs - Replaced (2) pedestrian Yield signs. Replaced round pole to square pole.                                                                      |

|            |                                                               |        |                                                                                                                                                                                                            |
|------------|---------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02/09/2024 | (Sign Maintenance) @ 5th & C St - #21155                      | Street | 2.00 hrs - Replaced round pole for square pole and replaced the stop sign with new one. Installed new street sign on top                                                                                   |
| 02/09/2024 | (Sign Maintenance) @ 101st & Turnpike exit/ Off ramp - #21156 | Street | 1.50 hrs - Replaced old Oklahoma Aquarium sign with Updated Oklahoma Aquarium sign                                                                                                                         |
| 02/09/2024 | (Sign Maintenance) @ 5th & E St - #21157                      | Street | 1.50 hrs - Re built and Replaced street sign                                                                                                                                                               |
| 02/09/2024 | Potholes Main Street/Elm Street - #21176                      | Street | 4.00 hrs - 2/9/24 Fixed potholes one on Main Street and one on Elm Street. Used 2 bags                                                                                                                     |
| 02/12/2024 | Pick up cones and barricaded at sycamore pl and J - #21173    | Street | 3.00 hrs - Barricades                                                                                                                                                                                      |
| 02/13/2024 | Straighten Way finder sign on Main Street and 1st - #21191    | Street | 6.00 hrs - Straighten way finder sign on corner of Main Street and 1st street                                                                                                                              |
| 02/13/2024 | Sign maintenance @ 111th & 2nd St - #21193                    | Street | 2.00 hrs - Installed new "Dead End" sign. Installed new square pole and installed new square base                                                                                                          |
| 02/14/2024 | Sign maintenance @ Elwood & fuel station (103rd) - #21194     | Street | 1.00 hrs - Changed faded sign " Trucks entering highway"                                                                                                                                                   |
| 02/14/2024 | Sign maintenance @ 101 St & 1 st - #21198                     | Street | 1.00 hrs - Installed (3) "All Way" signs below Stop sign @ 101st & 1st street                                                                                                                              |
| 02/14/2024 | Sign Maintenance @ 8th & C St - #21199                        | Street | 1.00 hrs - Street Sign was missing on 8th & C St. Built sign and installed                                                                                                                                 |
| 02/14/2024 | Sign maintenance @ Central park - #21202                      | Street | 1.50 hrs - Remove old 10' pole with handicap sign for parking space. Replaced with square pole and new sign                                                                                                |
| 02/14/2024 | Sign maintenance @ Elgin ave & 109th St - #21204              | Street | 2.00 hrs - Replaced old object markers on both sides of Elgin. Replaced the pole on east side.                                                                                                             |
| 02/15/2024 | Sign Maintenance @ 1st & Aquarium Pl - #21211                 | Street | 2.00 hrs - Installed New 36" x 36" Aquarium sign Installed square pole base and square pole                                                                                                                |
| 02/20/2024 | Sign Maintenance @ 126th & Harvard - #21239                   | Street | 1.52 hrs - Installed new square pole Installed new square pole base Installed new Stop sign                                                                                                                |
| 02/21/2024 | replace swag lights - #21240                                  | Street | 21.07 hrs - replaced swag lights                                                                                                                                                                           |
| 02/22/2024 | Sign Maintenance @ S. 26th St & E 136th Pl - #21245           | Street | 2.00 hrs - Replaced Stop sign and Installed New Square pole old pole was bent.                                                                                                                             |
| 02/22/2024 | Sign Maintenance @ 131st St & Harvard Ave - #21246            | Street | 1.00 hrs - Street sign missing replaced and Installed "All Way" Sign                                                                                                                                       |
| 02/22/2024 | Sign maintenance @ A St & 3rd St - #21249                     | Street | 0.50 hrs - Replaced bent " Cross traffic does not Stop"                                                                                                                                                    |
| 02/22/2024 | Sign maintenance @ S 20th Pl E & E 136th Pl S - #21253        | Street | 0.50 hrs - Street name signage was missing. Replaced signs                                                                                                                                                 |
| 02/22/2024 | Sign maintenance @ 138th St S @ S Harvard Ave - #21254        | Street | 1.00 hrs - Replaced missing name plate signs                                                                                                                                                               |
| 02/22/2024 | Sign maintenance @ E 129th St S & S 20th Pl E - #21255        | Street | 1.00 hrs - Replaced missing Street signs.                                                                                                                                                                  |
| 02/23/2024 | Sign Maintenance @ Elm St & E St - #21270                     | Street | 2.00 hrs - Installed New Stop sign Installed New square pole Installed New Street names Installed New pole base                                                                                            |
| 02/23/2024 | Sign Maintenance @ Elm St & D St - #21271                     | Street | 2.00 hrs - Installed Stop sign Installed New square pole Installed New square pole base Installed New Street name plates. Installed brackets holders for Street name plates                                |
| 02/27/2024 | Fix lights Aquarium dr - #21300                               | Street | 2.03 hrs - Assist electrician                                                                                                                                                                              |
| 02/27/2024 | Sign Maintenance @ 1701 N Birch - #21295                      | Street | 1.25 hrs - Replaced (4) Object Markers on Sliding fence- Faded and broken                                                                                                                                  |
| 02/27/2024 | Sign Maintenance @ Juniper & 114th - #21298                   | Street | 2.00 hrs - Sign was missing from post. Removed old post. Replaced with new square pole and base. Installed New " Speed Bump                                                                                |
| 02/27/2024 | Sign maintenance @ Locust & 112th - #21299                    | Street | 2.00 hrs - Sign was leaning. Removed old pole. Removed the Stop sign and street name sign from the old pole Installed new square                                                                           |
| 02/27/2024 | Sign Maintenance @ 109th & Elgin - #21301                     | Street | 1.33 hrs                                                                                                                                                                                                   |
| 02/27/2024 | Sign Maintenance - Tulsa County Sign Shop - #21302            | Street | 1.33 hrs - Picked up Sign order in Owasso                                                                                                                                                                  |
| 02/28/2024 | Sign Maintenance @ River District - #21308                    | Street | 2.00 hrs - Installed Aquarium Sign. Installed new square pole. Installed new square base Removed old concrete base                                                                                         |
| 02/28/2024 | Sign maintenance @ Main & Locust - #21267                     | Street | 2.50 hrs - Installed Center Island sign Installed Square pole Installed Square pole base                                                                                                                   |
| 02/28/2024 | Sign maintenance @ Rule Company - #21313                      | Street | 2.00 hrs - Picked up parts @ Rule Company                                                                                                                                                                  |
| 02/29/2024 | Sign Maintenance @ Elwood Ave & 101st St - #21326             | Street | 2.50 hrs - Installed new Stop Sign Installed new square pole Installed new square pole base Installed new square topper for street signage Dug out old concrete base and disassembled old pole and signage |

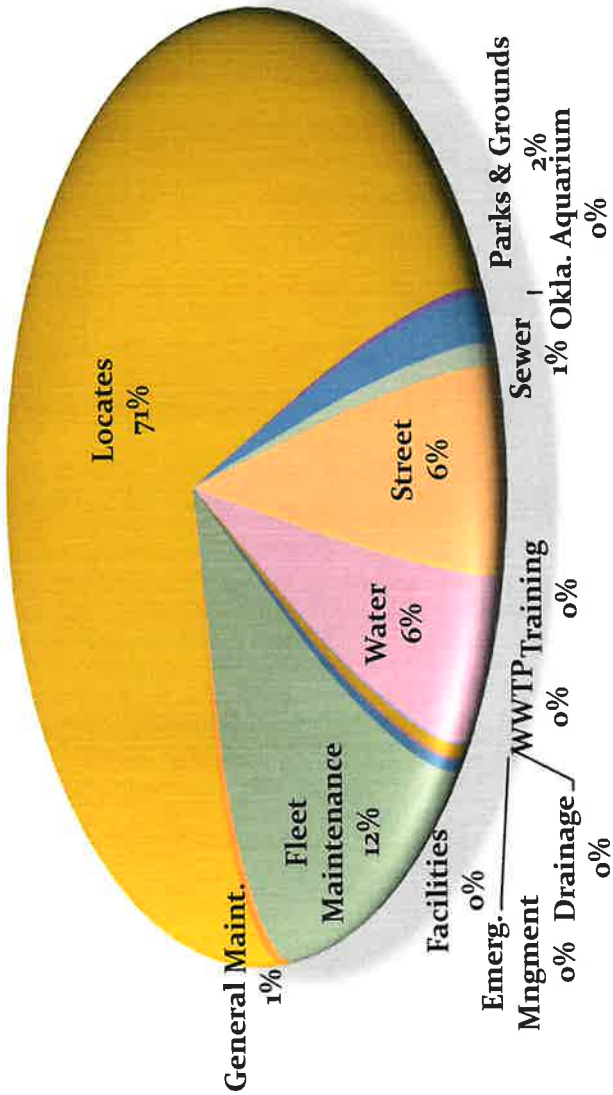


|                                                |                                                        |                                                                                                                                                           |                                                                                                                                                                  |
|------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2024.04.02 Jenks Public Works Authority Agenda |                                                        | 2.00 hrs - Disassembled old Aquarium sign - Removed old round pole. Installed new Aquarium sign and New square pole. Installed the Arrow that was present |                                                                                                                                                                  |
| 02/29/2024                                     | Sign Maintenance @ 9th& Main - #21331                  | Street                                                                                                                                                    |                                                                                                                                                                  |
| 02/29/2024                                     | Pothole Repair - Juniper St & 111th - #21305           | Street                                                                                                                                                    | 1.50 hrs - Filled in pothole. 2 bags                                                                                                                             |
|                                                |                                                        |                                                                                                                                                           | Hours: 127.53                                                                                                                                                    |
| Group Total: 45                                |                                                        |                                                                                                                                                           |                                                                                                                                                                  |
| Group: Training                                |                                                        |                                                                                                                                                           |                                                                                                                                                                  |
| 02/06/2024                                     | work order info update - shop - #21117                 | Training                                                                                                                                                  | 16.00 hrs - work order info update                                                                                                                               |
|                                                |                                                        |                                                                                                                                                           | Hours: 16.00                                                                                                                                                     |
| Group Total: 1                                 |                                                        |                                                                                                                                                           |                                                                                                                                                                  |
| Group: Water                                   |                                                        |                                                                                                                                                           |                                                                                                                                                                  |
| 02/01/2024                                     | Located valves on 111th street - #21076                | Water                                                                                                                                                     | 28.00 hrs - Dug up and found 3 cut off valves cleaned out and reset risers. Had to replace one riser because one was broken. Covered and leveled out dirt.       |
| 02/05/2024                                     | Water samples - #21109                                 | Water                                                                                                                                                     | 8.02 hrs - Water samples                                                                                                                                         |
| 02/07/2024                                     | water leak check - 11610 S Mulberry Ln - #21122        | Water                                                                                                                                                     | 0.08 hrs - closing the work order                                                                                                                                |
| 02/07/2024                                     | Water Meter Check - 2418 W E St - #21085               | Water                                                                                                                                                     | 1.00 hrs - Meter check                                                                                                                                           |
| 02/07/2024                                     | water leak check - 225 E Duncan St - #21134            | Water                                                                                                                                                     | 26.00 hrs - Leak check                                                                                                                                           |
| 02/08/2024                                     | pressure test / leak check - 12014 S UMBER ST - #21144 | Water                                                                                                                                                     | 1.00 hrs - Leak check, pressure check                                                                                                                            |
| 02/08/2024                                     | Water Leak Repair - 11523 S 5th Pl - #20982            | Water                                                                                                                                                     | 43.00 hrs - Fixed water leak. Parts used 1-22.5 Ductile 2-6" Hymax 2-6" C 900 midcos 8 foot 6" C 900 pipe                                                        |
| 02/09/2024                                     | Leak check 13018 s. 5th st. - #21150                   | Water                                                                                                                                                     | 1.00 hrs - Leak check                                                                                                                                            |
| 02/09/2024                                     | Tap 1560 w. 115th pl. - #21151                         | Water                                                                                                                                                     | 2.00 hrs - Tap                                                                                                                                                   |
| 02/15/2024                                     | The Ranch Water Line - #21046                          | Water                                                                                                                                                     | 389.80 hrs - Leak                                                                                                                                                |
| 02/15/2024                                     | in line valve replacement - 14097 S 19th St - #20924   | Water                                                                                                                                                     | 116.27 hrs - Cut out 8" valve . Put in new 8" valve, 8" Hymax, 3-8" gland packs, and 4'-8" C-900 pipe. Got all put back together and installed and covered hole. |
| 02/20/2024                                     | Water Samples City of Jenks - #21238                   | Water                                                                                                                                                     | 6.50 hrs - Water Samples throughout the City of Jenks                                                                                                            |
| 02/21/2024                                     | Tap 10613 s. Fir ave. - #21242                         | Water                                                                                                                                                     | 7.00 hrs - Tap                                                                                                                                                   |
| 02/22/2024                                     | Assist with turn off's and turn on's - #21303          | Water                                                                                                                                                     | 16.00 hrs - Assisted water department with turn off's and turn on's                                                                                              |
| 02/22/2024                                     | meter can replacement - 543 N Forest St - #20934       | Water                                                                                                                                                     | 3.00 hrs - Can replace                                                                                                                                           |
| 02/23/2024                                     | Water Leak Repair - 225 / 305 E Duncan St - #21258     | Water                                                                                                                                                     | 20.03 hrs - Leak repair                                                                                                                                          |
| 02/23/2024                                     | Water Leak Repair - 12435 S 18th Cr E - #21125         | Water                                                                                                                                                     | 21.10 hrs - Leak                                                                                                                                                 |
| 02/23/2024                                     | repair/replace fire hydrant - 135th & Elm - #20753     | Water                                                                                                                                                     | 12.03 hrs - training on fire hydrant                                                                                                                             |
| 02/26/2024                                     | Leak check 717 e. 125th pl. - #21285                   | Water                                                                                                                                                     | 1.00 hrs - Leak check                                                                                                                                            |
| 02/26/2024                                     | Water Turn Offs/ OnCity of Jenks - #21290              | Water                                                                                                                                                     | 16.00 hrs - Assist Water Dept with Turn On/Off - Various locations within the City of Jenks                                                                      |
| 02/26/2024                                     | Has no water service 1179 North Elm - #21087           | Water                                                                                                                                                     | 74.50 hrs - Laid 10 rolls of Bermuda grass around meter can.                                                                                                     |
| 02/26/2024                                     | Clean up 91st and Elm - #21286                         | Water                                                                                                                                                     | 4.50 hrs - Laid 50 rolls of Bermuda grass.                                                                                                                       |
| 02/27/2024                                     | water leak repair - 519 e. Cst. - #21209               | Water                                                                                                                                                     | 80.10 hrs - Leak                                                                                                                                                 |
| 02/27/2024                                     | Water leak check - S Kennedy St - #20793               | Water                                                                                                                                                     | 156.00 hrs - Re-leveled dirt and laid 67 rolls of Bermuda.                                                                                                       |
| 02/28/2024                                     | Tap 322 w, B st. - #21304                              | Water                                                                                                                                                     | 4.00 hrs - Tap                                                                                                                                                   |
| 02/28/2024                                     | Leak 607 e. A ST. - #20721                             | Water                                                                                                                                                     | 13.07 hrs - Leak                                                                                                                                                 |
| 02/28/2024                                     | Water Leak Repair - 411 S 6th St - #21146              | Water                                                                                                                                                     | 13.07 hrs - Leak                                                                                                                                                 |
| 02/28/2024                                     | replace meter can & lid - 2611 E 139th St S - #20907   | Water                                                                                                                                                     | 10.03 hrs - Meter can replacement                                                                                                                                |
| 02/29/2024                                     | replace meter can & lid - 11302 S Locust Ave - #20750  | Water                                                                                                                                                     | 10.00 hrs - Can replace                                                                                                                                          |
| 02/29/2024                                     | Tap 11401 s. Nandina pl. - #21316                      | Water                                                                                                                                                     | 2.00 hrs - Tap                                                                                                                                                   |
| 02/29/2024                                     | Tap 13676 s. 23rd st. - #21317                         | Water                                                                                                                                                     | 4.00 hrs - One for Hopkins                                                                                                                                       |
| 02/29/2024                                     | Leak check 12513 s. 4th ct. - #21318                   | Water                                                                                                                                                     | 1.00 hrs - Leak check                                                                                                                                            |
| 02/29/2024                                     | Water Leak Check - 10614 S Gum St - #21149             | Water                                                                                                                                                     | 6.03 hrs - Leak                                                                                                                                                  |

|             |                                                                       |                             |                                                                                             |
|-------------|-----------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|
| 02/29/2024  | water leak check - 11805 S Vine St - #21138                           | Water                       | 7.02 hrs - Leak                                                                             |
| 02/29/2024  | Replace Setter - 2107 W 120th St S - #20563                           | Water                       | 17.07 hrs - Leak                                                                            |
| 02/29/2024  | Water Leak Check - 2322 E 139th St S - #21124                         | Water                       | 6.00 hrs - Leak                                                                             |
| 02/29/2024  | Leak check 301 w. AQ pl. - #21045                                     | Water                       | 7.00 hrs - Meter box                                                                        |
| 02/29/2024  | Water Leak Repair - 11323 S Vine St - #20985                          | Water                       | 50.55 hrs - Watered grass and pressured washed off side walk where we put grass.            |
| 02/29/2024  | Cleanup-Country Hollow/Kennedy street - #21325                        | Water                       | 2.00 hrs - Watered grass and pressured washed off side walk where we put grass.             |
|             |                                                                       |                             | Hours: 1186.77                                                                              |
|             |                                                                       |                             | Group Total: 39                                                                             |
| Group: WWTP |                                                                       |                             |                                                                                             |
| 02/02/2024  | Filled up diesel tank and pump at Wastewater Treatment Plant - #21089 | Waste Water Treatment Plant | 4.00 hrs - Filled up diesel tank and pump At Wastewater Treatment Plant. Around 150 gallons |
|             |                                                                       |                             | Hours: 4.00                                                                                 |
|             |                                                                       |                             | Group Total: 1                                                                              |
|             |                                                                       |                             |                                                                                             |
|             |                                                                       |                             | Total Hours: 2223.24                                                                        |
|             |                                                                       |                             | Total Tasks: 695                                                                            |

February 2024

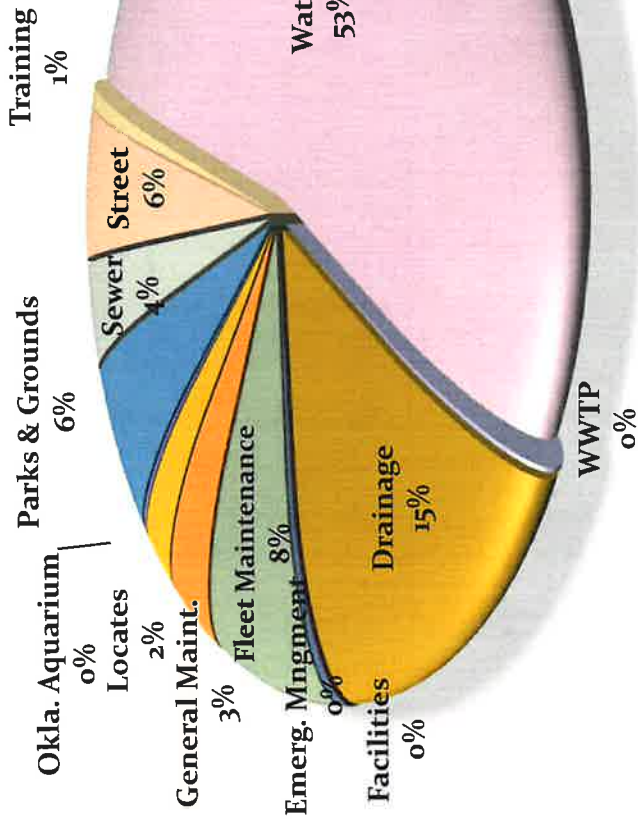
Work Orders



| Category          | Work Orders |
|-------------------|-------------|
| Animal Control    |             |
| Code Enforcement  |             |
| Drainage          | 3           |
| Emerg. Mngmt      | 1           |
| Engineering       |             |
| Facilities        | 3           |
| Fleet Maintenance | 85          |
| General Maint.    | 4           |
| Locates           | 495         |
| Mowing            |             |
| Okla. Aquarium    | 2           |
| Parks & Grounds   | 11          |
| Sewer             | 5           |
| Street            | 45          |
| Training          | 1           |
| Water             | 39          |
| WWTP              | 1           |
| TOTAL             | 695         |

February 2024

Manhours Worked



| Category          | Manhours |
|-------------------|----------|
| Animal Control    |          |
| Code Enforcement  |          |
| Drainage          | 335.35   |
| Emerg. Mngment    | 2.00     |
| Engineering       |          |
| Facilities        | 8.05     |
| Fleet Maintenance | 175.07   |
| General Maint.    | 77.68    |
| Locates           | 54.08    |
| Mowing            |          |
| Okla. Aquarium    | 6.00     |
| Parks & Grounds   | 144.00   |
| Sewer             | 86.71    |
| Street            | 127.53   |
| Training          | 16.00    |
| Water             | 1186.77  |
| WWTP              | 4.00     |
| TOTAL             | 2223.24  |



# **ENGINEERING MONTHLY REPORT**

Date of update: March 16, 2024

***Bold italicized notes are changes/additions from the previous report***

Strike through indicates item is complete

**Streets Projects****Elm/Turnpike Interchange**

Construction completed March 2017

Right-of-way acquisition still ongoing.

**Elwood (Main to 111th Street)**

Phase I, Phase 2 and Phase 3 project approved for ODOT STP funding

**Projected schedule:**

|                                    |                          |
|------------------------------------|--------------------------|
| Concept plan to City Council       | <del>April 2015</del>    |
| Conceptual design completed        | <del>April 2015</del>    |
| Environmental requested of ODOT    | <del>October 2015</del>  |
| Environmental completed            | <del>February 2017</del> |
| Right-of-way plans complete        | <del>May 2017</del>      |
| Right-of-way acquisition started   | <del>January 2019</del>  |
| Right-of-way acquisition completed | <del>December 2022</del> |
| Final design complete              | <b><i>March 2024</i></b> |
| Utility relocation                 | November 2024            |
| Bid project                        | January 2025             |
| Construction start                 | July 2025                |

**Main Street (Date east to TSU Railroad)**

|                                              |                           |
|----------------------------------------------|---------------------------|
| Engineering solicitation shortlist (by City) | <del>August 2015</del>    |
| Engineer interviews/selection                | <del>September 2015</del> |
| Scope/fee/schedule negotiation (by ODOT)     | <del>December 2015</del>  |
| Secure contract financing (by ODOT)          | <del>May 2016</del>       |
| Authorize/encumber Federal funds (by ODOT)   | <del>May 2016</del>       |
| Issue consultant NTP (by ODOT)               | <del>September 2016</del> |
| Conceptual design completed                  | <del>August 2017</del>    |
| Environmental started (by ODOT)              | <del>May 2019</del>       |
| Environmental completed                      | <del>May 2020</del>       |
| Design completed                             | <del>October 2022</del>   |
| Rights-of-way Acquisition started            | <del>November 2020</del>  |
| Rights-of-way acquisition completed          | <del>September 2022</del> |
| Utilities Relocation completed               | <del>December 2022</del>  |
| Bid                                          | <del>February 2023</del>  |
| Award of contract                            | <b><i>March 2023</i></b>  |
| Construction started                         | July 2023                 |
| Complete                                     | July 2024                 |

**S. Elm Street Improvements (111th Street to 131st Street)****Projected schedule:**

|                                     |                |
|-------------------------------------|----------------|
| Engineering contract awarded        | May 2016       |
| Conceptual design completed         | January 2017   |
| Preliminary design completed        | July 2017      |
| Final design completed              | October 2022   |
| Rights-of-way Acquisition started   | September 2020 |
| Rights-of-way acquisition completed | May 2024       |
| Utilities Relocation started        | September 2020 |
| Utilities Relocation completed      | May 2024       |
| Bid                                 | May 2024       |
| Award of contract                   | June 2024      |
| Construction started                | July 2024      |
| Complete                            | June 2026      |

**106th Street (Elm to River District)****Projected schedule:**

|                                  |               |
|----------------------------------|---------------|
| Engineering Solicitation By City | January 2021  |
| Engineer Interviews/Selection    | May 2021      |
| Scope/Fee/Schedule Negotiation   | June 2021     |
| Engineering contract awarded     | July 2021     |
| Conceptual design completed      | December 2022 |
| Preliminary design completed     | March 2024    |
| Final design completed           | December 2024 |

**Elwood Avenue (91st to 96th Street)****Projected schedule:**

|                                     |               |
|-------------------------------------|---------------|
| Engineering contract awarded        | July 2022     |
| Conceptual design completed         | November 2022 |
| Preliminary design completed        | January 2023  |
| Final design completed              | August 2023   |
| Rights-of-way Acquisition started   | August 2023   |
| Rights-of-way acquisition completed |               |
| Utilities Relocation started        |               |
| Utilities Relocation completed      |               |
| Bid                                 |               |
| Award of contract                   |               |
| Construction started                |               |
| Complete                            |               |

**Elwood Avenue (111th to 121st Street)****Projected schedule:**

|                                  |               |
|----------------------------------|---------------|
| Engineering Solicitation By City | April 2022    |
| Engineer Interviews/Selection    | May 2022      |
| Scope/Fee/Schedule Negotiation   | June 2022     |
| Engineering contract awarded     | July 2022     |
| Conceptual design completed      | November 2022 |
| Preliminary design completed     | January 2023  |
| Final design completed           | December 2023 |

**Main Street Bridge (Arkansas River) Preventative Maintenance**Projected schedule:

|                              |                          |
|------------------------------|--------------------------|
| ODOT Agreement               | April 2023               |
| Engineering contract awarded | September 2023           |
| Preliminary design completed | December 2023            |
| Final design completed       | <del>February 2024</del> |
| PS&E Plans completed         | March 2024               |
| Bid construction             |                          |
| Construction completed       |                          |

**Outlet Drive Roundabout**Projected schedule:

|                              |                          |
|------------------------------|--------------------------|
| Engineering contract awarded | <del>November 2023</del> |
| Final design completed       | <del>February 2024</del> |
| Bid                          | <del>March 2024</del>    |
| Award contract               | <del>March 2024</del>    |
| Construction completed       | <del>May 2024</del>      |

NEW

**Park-Trail-Sidewalk Projects****Pedestrian Bridge Inspection**Projected schedule:

|                                   |               |
|-----------------------------------|---------------|
| Engineering Solicitation By City  | October 2022  |
| Engineer Interviews/Selection     | January 2023  |
| Scope/Fee/Schedule Negotiation    | January 2023  |
| Engineering contract awarded      | February 2023 |
| Planning/Research Phase completed | April 2023    |
| Inspection completed              | July 2023     |
| Final report completed            | April 2024    |

**116th Street (Elm to 1st Street) Trail**Project schedule:

|                              |                |
|------------------------------|----------------|
| Engineering contract awarded | June 2023      |
| Design completed             | March 2024     |
| Bid                          | April 2024     |
| Award of contract            | May 2024       |
| Construction started         | June 2024      |
| Complete                     | September 2024 |

**121st Street (Elm Street to Elwood Avenue) Trail**Projected schedule:

|                              |                |
|------------------------------|----------------|
| ODOT Agreement               | April 2023     |
| Engineering contract awarded | September 2023 |
| Design completed             | April 2025     |
| Bid                          | May 2025       |
| Award of contract            | July 2025      |
| Construction started         | December 2025  |
| Complete                     | July 2026      |

Lift Station (2013 Bond)

## Lift Station and Forcemain (106th and Elm Street):

|                                       |               |
|---------------------------------------|---------------|
| Design Phase; Request for Engineering | December-2019 |
| Award of engineering design contract  | March-2021    |
| Review existing data                  | June-2021     |
| Engineering Report                    | December-2022 |
| Field work and data acquisition       | March-2023    |
| Preliminary design                    | January-2024  |
| Intermediate design submittal         | April 2024    |
| Final design submittal                | July 2024     |
| Permitting services                   | August 2024   |

## Lift Station and Forcemain (Victoria Ponds):

|                                       |               |
|---------------------------------------|---------------|
| Design Phase; Request for Engineering | October-2021  |
| Award of engineering design contract  | December-2021 |
| Pre-Design Study                      | June-2022     |
| Preliminary design                    | August-2022   |
| Final design                          | March 2024    |

Water System Projects121st Street Water Extension (Eddington Place to west of US75)Projected schedule:

|                              |                |
|------------------------------|----------------|
| Solicitation for engineering | March-2020     |
| Engineering contract awarded | September-2021 |
| Survey completed             | May-2022       |
| Design completed             | March 2024     |
| Bid                          |                |
| Award of contract            |                |
| Construction started         |                |
| Complete                     |                |

Pedestrian Bridge Waterline ReplacementProjected schedule:

|                              |                                                       |
|------------------------------|-------------------------------------------------------|
| Engineering contract awarded | April-2023                                            |
| Survey completed             | May-2023                                              |
| Design completed             | August-2023                                           |
| Bid                          | *** Dependant upon bridge inspection recommendations. |
| Award of contract            |                                                       |
| Construction started         |                                                       |
| Complete                     |                                                       |

Drainage System ProjectsArkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization DesignProjected schedule:

|                              |            |
|------------------------------|------------|
| Solicitation for engineering | April-2022 |
| Engineering contract awarded | April-2022 |
| Survey complete              | June-2022  |
| Design complete              |            |

**Drainage Master Plan (Phase 2)**Projected schedule:

|                              |               |
|------------------------------|---------------|
| Solicitation for engineering | October 2020  |
| Engineering contract awarded | February 2023 |
| Public Meeting #1            | April 2023    |
| Survey                       | April 2023    |
| Hydrology/Hydraulics         | June 2023     |
| Master Drainage Planning     | December 2023 |
| Public Meeting #2            | April 2024    |

**Vision 2025 Extension Projects****S. James Sewer and/or Water Extension (TIF 4)**Projected schedule:

|                                |                               |
|--------------------------------|-------------------------------|
| Solicitation for engineering   | December 2018                 |
| Engineering contract awarded   | February 2019                 |
| Design completed               | August 2021 (waterline-only)  |
| Easement acquisition completed | October 2021 (waterline-only) |
| Bid                            | ON HOLD                       |
| Award of contract              |                               |
| Construction started           |                               |
| Complete                       |                               |

**Elm Street ("K" Place to "B" Street) Sidewalk**Project schedule:

|                              |               |
|------------------------------|---------------|
| Engineering contract awarded | December 2022 |
| Design completed             | July 2023     |
| Bid                          | August 2023   |
| Award of contract            | November 2023 |
| Construction started         | December 2023 |
| Complete                     | April 2024    |

**"C" Street (Fir to Elm Street) Sidewalk**Project schedule:

|                              |                |
|------------------------------|----------------|
| Engineering contract awarded | June 2023      |
| Design completed             | March 2024     |
| Bid                          | April 2024     |
| Award of contract            | May 2024       |
| Construction started         | June 2024      |
| Complete                     | September 2024 |

**Engineering Department Projects****Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay**Projected schedule:

|                                 |                |
|---------------------------------|----------------|
| Environmental started (by ODOT) | January 2022   |
| Environmental completed         | October 2022   |
| Design completed                | September 2023 |
| Bid                             | January 2024   |
| Award of contract               | April 2024     |
| Construction started            | June 2024      |
| Complete                        | July 2024      |

Engineering Department Projects (continued)Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail RehabilitationProjected schedule:

|                      |                |
|----------------------|----------------|
| ODOT Agreement       | June 2023      |
| Design completed     | March 2024     |
| Bid                  | June 2024      |
| Award of contract    | September 2024 |
| Construction started | March 2025     |
| Complete             | July 2025      |

Summit View Pavement RehabilitationProjected schedule:

|                      |                   |
|----------------------|-------------------|
| Design completed     | September 2023    |
| Bid                  | October 2023      |
| Award of contract    | November 2024     |
| Construction started | January 2024      |
| Complete             | <b>March 2024</b> |

**COMPLETED**Glennwood South Pavement PatchingProjected schedule:

|                      |                   |
|----------------------|-------------------|
| Design completed     | September 2023    |
| Bid                  | October 2023      |
| Award of contract    | November 2023     |
| Construction started | February 2024     |
| Complete             | <b>March 2024</b> |

**COMPLETED**Florence Avenue Culvert ReplacementProjected schedule:

|                      |                      |
|----------------------|----------------------|
| Design completed     | December 2023        |
| Bid                  | January 2024         |
| Award of contract    | <b>February 2024</b> |
| Construction started | March 2024           |
| Complete             | June 2024            |

Crain & Wilson Concrete PatchingProjected schedule:

|                      |                   |
|----------------------|-------------------|
| Design completed     | December 2023     |
| Bid                  | <b>March 2024</b> |
| Award of contract    | <b>April 2024</b> |
| Construction started | <b>May 2024</b>   |
| Complete             | July 2024         |

City Facility ProjectsFire Station No. 1Projected schedule:

|                      |                      |
|----------------------|----------------------|
| Design completed     | <b>February 2024</b> |
| Bid                  | March 2024           |
| Award of contract    | April 2024           |
| Construction started | May 2024             |
| Complete             | May 2025             |

**Oklahoma Aquarium Large Animal Holding Facility****Projected schedule:**

|                      |                           |
|----------------------|---------------------------|
| Design completed     | <del>May 2023</del>       |
| Bid                  | <del>June 2023</del>      |
| Award of contract    | <del>August 2023</del>    |
| Construction started | <del>September 2023</del> |
| Complete             | December 2024             |

**2nd Street Parking Lot**

NEW

**Projected schedule:**

|                      |                          |
|----------------------|--------------------------|
| Design completed     | <del>February 2024</del> |
| Bid                  | <del>February 2024</del> |
| Award of contract    | <del>March 2024</del>    |
| Construction started | <del>April 2024</del>    |
| Complete             | July 2024                |

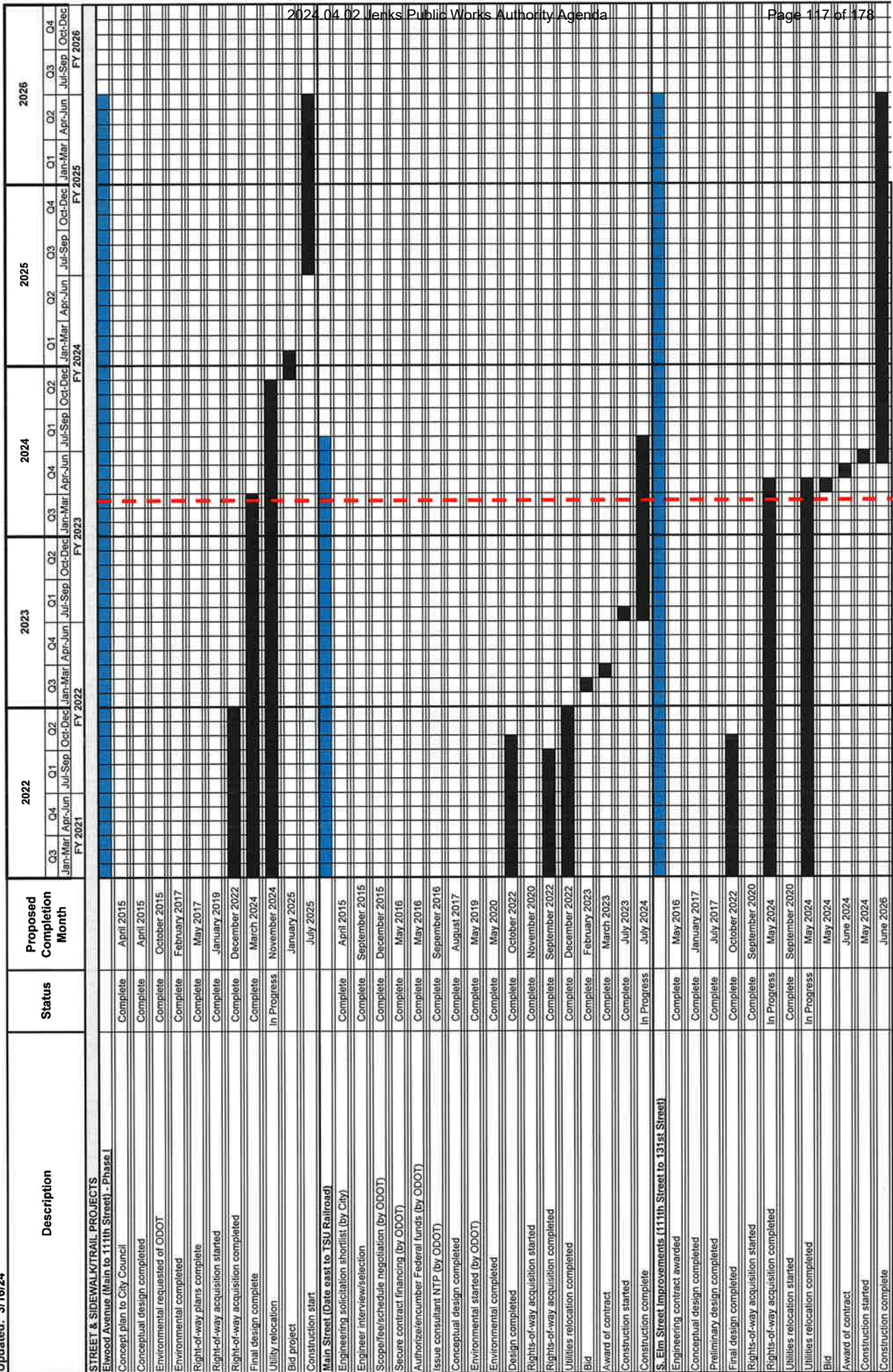


# PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21

Updated: 3/16/24





|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|--|
| <b>10th Street (Elm to River District) Design</b><br>Engineering solicitation by City<br>Engineering interviews/selection<br>Scope/Fee/schedule negotiation<br>Engineering contract awarded<br>Conceptual design completed<br>Preliminary design completed<br>Final design completed                                                                                                                    | Complete    | January 2021   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | May 2021       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | June 2021      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | July 2021      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | December 2022  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | In Progress | March 2024     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             | December 2024  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
| <b>Elwood Avenue (91st to 98th Street) Design</b><br>Engineering Solicitation by City<br>Engineering Interviews/Selection<br>Scope/Fee/Schedule Negotiation<br>Engineering Contract Award<br>Conceptual Design Completed<br>Preliminary Design Completed<br>Final Design Completed                                                                                                                      | Complete    | April 2022     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | May 2022       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | June 2022      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | July 2022      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | November 2022  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | January 2023   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | August 2023    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | In Progress | August 2023    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
| <b>Rights-of-way Acquisition Started</b><br>Rights-of-way Acquisition Completed<br>Utility Relocation Started<br>Utility Relocation Completed<br>Bid<br>Award of Contract<br>Construction Started<br>Construction Completed                                                                                                                                                                             |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
| <b>Elwood Avenue (111th to 121st Street) Design</b><br>Engineering Solicitation by City<br>Engineering Interviews/Selection<br>Scope/Fee/Schedule Negotiation<br>Engineering Contract Award<br>Conceptual Design Completed<br>Preliminary Design Completed<br>Final Design Completed                                                                                                                    | Complete    | April 2022     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | May 2022       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | June 2022      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | July 2022      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | November 2022  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | January 2023   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | December 2023  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
| <b>Main Street Bridge (Arkansas River) Preventative Maintenance</b><br>ODOT Agreement<br>Engineering Contract Awarded<br>Preliminary Design Completed<br>Final Design Completed<br>PS&E Plans Completed<br>Bid Construction<br>Construction Completed<br>NEW<br>Outlet Drive Roundabout<br>Engineering contract awarded<br>Final design completed<br>Bid<br>Award of contract<br>Construction completed | Complete    | April 2023     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | September 2023 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | December 2023  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | February 2024  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | In Progress | March 2024     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | November 2023  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | February 2024  |  |
| <b>PARK-TRAIL-SIDEWALK PROJECTS</b><br>Pedestrian Bridge Inspection<br>Engineering solicitation by City<br>Engineer Interviews/selection<br>Scope/Fee/Schedule negotiation<br>Engineering contract awarded<br>Planning/Research phase completed<br>Inspection completed<br>Final report completed                                                                                                       | Complete    | October 2022   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | January 2023   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | January 2023   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | February 2023  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | April 2023     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | Complete    | July 2023      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         | In Progress | April 2024     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                         |             |                |  |



| Project Name                                                       | Phase                                 | Start Date     | End Date | Completion Date |
|--------------------------------------------------------------------|---------------------------------------|----------------|----------|-----------------|
| 116th Street (Elm to 1st Street) Sidewalk                          | Engineering contract awarded          | June 2023      |          |                 |
|                                                                    | Design completed                      | March 2024     |          |                 |
|                                                                    | Bid                                   | April 2024     |          |                 |
|                                                                    | Award of contract                     | May 2024       |          |                 |
|                                                                    | Construction started                  | June 2024      |          |                 |
|                                                                    | Construction complete                 | September 2024 |          |                 |
| 121st Street (Elm Street to Elwood Avenue) Trail                   | ODOT Agreement                        | April 2023     |          |                 |
|                                                                    | Engineering Contract Awarded          | September 2023 |          |                 |
|                                                                    | Design Completed                      | April 2025     |          |                 |
|                                                                    | Bid                                   | May 2025       |          |                 |
|                                                                    | Award of Contract                     | July 2025      |          |                 |
|                                                                    | Construction Start                    | December 2025  |          |                 |
|                                                                    | Construction Complete                 | July 2025      |          |                 |
| <b>SANITARY SEWER &amp; WATER LINE PROJECTS</b>                    |                                       |                |          |                 |
| Lift Station and Forcemain (106th and Elm Street)                  | Design phase; Request for engineering | December 2019  |          |                 |
|                                                                    | Award of engineering design contract  | March 2021     |          |                 |
|                                                                    | Review existing data                  | June 2021      |          |                 |
|                                                                    | Engineering Report                    | December 2022  |          |                 |
|                                                                    | Field work and data acquisition       | March 2023     |          |                 |
|                                                                    | Preliminary Design                    | January 2024   |          |                 |
|                                                                    | Intermediate design submittal         | April 2024     |          |                 |
|                                                                    | Final design submittal                | July 2024      |          |                 |
|                                                                    | Permitting services                   | August 2024    |          |                 |
| Lift Station and Forcemain (Victoria Pond)                         | Design phase; Request for engineering | October 2021   |          |                 |
|                                                                    | Award of engineering design contract  | December 2021  |          |                 |
|                                                                    | Pre-Design Study                      | June 2022      |          |                 |
|                                                                    | Preliminary design                    | August 2022    |          |                 |
|                                                                    | Final design                          | March 2024     |          |                 |
| 121st Street Waterline Extension (Eddington Place to 27 W. Avenue) | Solicitation for Engineering          | March 2020     |          |                 |
|                                                                    | Engineering Contract Awarded          | September 2021 |          |                 |
|                                                                    | Survey Completed                      | May 2022       |          |                 |
|                                                                    | Design Completed                      | March 2024     |          |                 |
|                                                                    | Easement Acquisition Completed        |                |          |                 |
|                                                                    | Bid                                   |                |          |                 |
|                                                                    | Award of Contract                     |                |          |                 |
|                                                                    | Construction Started                  |                |          |                 |
|                                                                    | Construction Complete                 |                |          |                 |
| Pedestrian Bridge Waterline Replacement                            | Engineering contract awarded          | April 2023     |          |                 |
|                                                                    | Survey completed                      | May 2023       |          |                 |
|                                                                    | Design completed                      | August 2023    |          |                 |
|                                                                    | Bid                                   |                |          |                 |
|                                                                    | Award of contract                     |                |          |                 |
|                                                                    | Construction started                  |                |          |                 |
|                                                                    | Construction complete                 |                |          |                 |



|                                                                                          |                |  |  |
|------------------------------------------------------------------------------------------|----------------|--|--|
| DRAINAGE SYSTEM PROJECTS                                                                 |                |  |  |
| Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization              |                |  |  |
| Complete                                                                                 | April 2022     |  |  |
| Solicitation for engineering                                                             | April 2022     |  |  |
| Engineering contract awarded                                                             | June 2022      |  |  |
| Survey complete                                                                          |                |  |  |
| Design complete                                                                          |                |  |  |
| Drainage Master Plan (Phase 2)                                                           |                |  |  |
| Solicitation for engineering                                                             | October 2022   |  |  |
| Engineering contract awarded                                                             | February 2023  |  |  |
| Public Meeting #1                                                                        | April 2023     |  |  |
| Survey                                                                                   | April 2023     |  |  |
| Hydrology/Hydraulics                                                                     | June 2023      |  |  |
| Master Drainage Planning                                                                 | December 2023  |  |  |
| Public Meeting #2                                                                        | April 2024     |  |  |
| VISION 2025 EXTENSION PROJECTS                                                           |                |  |  |
| S. James Sewer and/or Water Extension (TIF 4)                                            |                |  |  |
| Solicitation for engineering                                                             | December 2018  |  |  |
| Engineering contract awarded                                                             | February 2019  |  |  |
| Design completed (waterline only)                                                        | August 2021    |  |  |
| Easement acquisition completed                                                           | October 2021   |  |  |
| Bid (waterline only)                                                                     | ON HOLD        |  |  |
| Award of contract (waterline only)                                                       |                |  |  |
| Construction started (waterline only)                                                    |                |  |  |
| Construction completed (waterline only)                                                  |                |  |  |
| Elm Street ("K" Place to "B" Street) Sidewalk                                            |                |  |  |
| Engineering contract awarded                                                             | December 2022  |  |  |
| Design completed                                                                         | July 2023      |  |  |
| Bid                                                                                      | August 2023    |  |  |
| Award of contract                                                                        | November 2023  |  |  |
| Construction started                                                                     | December 2023  |  |  |
| Complete                                                                                 | April 2024     |  |  |
| "C" Street (Fit to Elm Street) Sidewalk                                                  |                |  |  |
| Engineering contract awarded                                                             | June 2023      |  |  |
| Design completed                                                                         | March 2024     |  |  |
| Bid                                                                                      | April 2024     |  |  |
| Award of contract                                                                        | May 2024       |  |  |
| Construction started                                                                     | June 2024      |  |  |
| Construction complete                                                                    | September 2024 |  |  |
| ENGINEERING DEPARTMENT PROJECTS                                                          |                |  |  |
| Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay                                |                |  |  |
| Environmental started (by ODOT)                                                          | January 2022   |  |  |
| Environmental completed                                                                  | October 2022   |  |  |
| Design completed                                                                         | September 2023 |  |  |
| Bid                                                                                      | January 2024   |  |  |
| Award of contract                                                                        | April 2024     |  |  |
| Construction started                                                                     | June 2024      |  |  |
| Construction completed                                                                   | July 2024      |  |  |
| Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation |                |  |  |
| ODOT Agreement                                                                           | June 2023      |  |  |
| Design completed                                                                         | March 2024     |  |  |
| Bid                                                                                      | June 2024      |  |  |
| Award of contract                                                                        | September 2024 |  |  |
| Construction started                                                                     | March 2025     |  |  |
| Complete                                                                                 | July 2025      |  |  |



|                                                 |  |             |                |
|-------------------------------------------------|--|-------------|----------------|
| Summit View Pavement Rehabilitation             |  | Complete    | September 2023 |
| Design completed                                |  | Complete    | October 2023   |
| Bid                                             |  | Complete    | November 2023  |
| Award of contract                               |  | Complete    | January 2024   |
| Construction started                            |  | Complete    | March 2024     |
| Complete                                        |  | Complete    | March 2024     |
| Glennwood South Pavement Patching               |  | Complete    | September 2023 |
| Design completed                                |  | Complete    | October 2023   |
| Award contract                                  |  | Complete    | November 2023  |
| Construction started                            |  | Complete    | February 2024  |
| Complete                                        |  | Complete    | May 2024       |
| Florence Avenue Culvert Replacement             |  | Complete    | December 2023  |
| Design completed                                |  | Complete    | January 2024   |
| Bid                                             |  | Complete    | February 2024  |
| Award of contract                               |  | In Progress | March 2024     |
| Construction started                            |  | Complete    | June 2024      |
| Complete                                        |  |             |                |
| Crain & Wilson Concrete Patching                |  | Complete    | December 2023  |
| Design completed                                |  | In Progress | March 2024     |
| Bid                                             |  |             | April 2024     |
| Award of contract                               |  |             | May 2024       |
| Construction started                            |  |             | July 2024      |
| Complete                                        |  |             |                |
| CITY FACILITY PROJECTS                          |  |             |                |
| Fire Station No. 1                              |  | Complete    | February 2024  |
| Design completed                                |  | In Progress | March 2024     |
| Bid                                             |  |             | April 2024     |
| Award of contract                               |  |             | May 2024       |
| Construction started                            |  |             | May 2025       |
| Complete                                        |  |             |                |
| Oklahoma Aquarium Large Animal Holding Facility |  | Complete    | May 2023       |
| Design Complete                                 |  | Complete    | June 2023      |
| Bid                                             |  | Complete    | August 2023    |
| Award of contract                               |  | Complete    | September 2023 |
| Construction started                            |  | In Progress | December 2024  |
| Construction complete                           |  |             |                |
| 2nd Street Parking Lot                          |  | Complete    | February 2024  |
| Design Complete                                 |  | Complete    | February 2024  |
| Bid                                             |  | In Progress | March 2024     |
| Award of contract                               |  |             | April 2024     |
| Construction started                            |  |             | July 2024      |
| Construction complete                           |  |             |                |

## City of Jenks Engineering Department

2024.04.02 Jenks Public Works Authority Agenda

[illegible]

## SECTION 00600

### CHANGE ORDER

**PROJECT:** Glennwood South Pavement Patching

**CHANGE ORDER NUMBER:** 1

**DATE:** March 18, 2024

**CONTRACT DATE:** November 7, 2023

**CONTRACT FOR:** Glennwood South Pavement Patching

**TO CONTRACTOR:** APAC Central, Inc.  
4608 S Garnett Road, Suite 600  
Tulsa, Ok. 74146

The Contract is changed as follows:

**Not valid until signed by the Owner and Contractor**

|                                                                                                    |                                        |
|----------------------------------------------------------------------------------------------------|----------------------------------------|
| The original Contract Sum was                                                                      | \$ <u>105,000.00</u>                   |
| Net change by previously authorized Change Orders                                                  | \$ <u>0.00</u>                         |
| The Contract Sum prior to this Change Order was                                                    | \$ <u>105,000.00</u>                   |
| The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ <u>15,573.00</u>                    |
| The new Contract Sum including this Change Order will be                                           | \$ <u>120,573.00</u>                   |
| The Contract Time will be (increased) (decreased) (unchanged) by <u>0</u> days.                    |                                        |
| The date of Substantial Completion as of the date of this Change Order therefore is                | <u>March 6, 2024</u> , <del>2023</del> |

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.

|                                                                                                                  |                                                                                                            |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>CONTRACTOR:</b> <u>APAC Central, Inc</u>                                                                      | <b>OWNER:</b> <u></u> |
| <b>ADDRESS:</b> <u>4608 S. Garnett Rd., Suite 600</u>                                                            | <b>ADDRESS:</b> <u>211 N. Elm St.</u>                                                                      |
| <u>Tulsa, Ok. 74146</u>                                                                                          | <u>JENKS, OK 74037</u>                                                                                     |
| <b>BY:</b> <u>J.R. Myers</u>  | <b>BY:</b> <u>CITY OF JENKS</u>                                                                            |
| <b>DATE:</b> <u>March 18, 2024</u>                                                                               | <b>DATE:</b> <u>3-25-24</u>                                                                                |

## SUMMARY OF PROPOSED CHANGE ORDER NO. 1 FOR GLENWOOD SOUTH PAVEMENT PATCHING PROJECT

Date: March 18, 2024

| Item                             | Description                         | Unit | Original Bid |                     |              | Change Order |                    |             | Revised Project Cost |                     |              |
|----------------------------------|-------------------------------------|------|--------------|---------------------|--------------|--------------|--------------------|-------------|----------------------|---------------------|--------------|
|                                  |                                     |      | Bid Quantity | Unit Price          | Bid Cost     | Quantity     | Unit Price         | Bid Cost    | Final Quantity       | Unit Price          | Bid Cost     |
| 1                                | MOBILIZATION                        | LS   | 1            | \$ 16,355.00        | \$ 16,355.00 | 0            | \$ 16,355.00       | \$ -        | 1                    | \$ 16,355.00        | \$ 16,355.00 |
| 2                                | UNCLASSIFIED EXCAVATION             | CY   | 120          | \$ 125.00           | \$ 15,000.00 | 0            | \$ 125.00          | \$ -        | 120                  | \$ 125.00           | \$ 15,000.00 |
| 3                                | AGGREGATE BASE TYPE A               | CY   | 65           | \$ 175.00           | \$ 11,375.00 | 14           | \$ 175.00          | \$ 2,450.00 | 79                   | \$ 175.00           | \$ 13,825.00 |
| 4                                | SEPARATOR FABRIC                    | SY   | 290          | \$ 20.00            | \$ 5,800.00  | 43           | \$ 20.00           | \$ 860.00   | 333                  | \$ 20.00            | \$ 6,660.00  |
| 5                                | TACK COAT                           | GAL  | 82           | \$ 30.00            | \$ 2,460.00  | 7            | \$ 30.00           | \$ 210.00   | 89                   | \$ 30.00            | \$ 2,670.00  |
| 6                                | SUPERPAVE, TYPE S3(PG 64-22 OK)     | TON  | 106          | \$ 300.00           | \$ 31,800.00 | 18           | \$ 300.00          | \$ 5,400.00 | 124                  | \$ 300.00           | \$ 37,200.00 |
| 7                                | COMBINED CURB & GUTTER (6" BARRIER) | LF   | 40           | \$ 190.00           | \$ 7,600.00  | 25           | \$ 190.00          | \$ 4,750.00 | 65                   | \$ 190.00           | \$ 12,350.00 |
| 8                                | REMOVAL OF ASPHALT PAVEMENT         | SY   | 290          | \$ 20.00            | \$ 5,800.00  | 0            | \$ 20.00           | \$ -        | 290                  | \$ 20.00            | \$ 5,800.00  |
| 9                                | REMOVAL OF CURB & GUTTER            | LF   | 40           | \$ 75.00            | \$ 3,000.00  | 25           | \$ 75.00           | \$ 1,875.00 | 65                   | \$ 75.00            | \$ 4,875.00  |
| 10                               | SAWCUT PAVEMENT                     | LF   | 660          | \$ 3.50             | \$ 2,310.00  | 8            | \$ 3.50            | \$ 28.00    | 668                  | \$ 3.50             | \$ 2,338.00  |
| 11                               | CONSTRUCTION TRAFFIC CONTROL        | LS   | 1            | \$ 3,500.00         | \$ 3,500.00  | 0            | \$ 3,500.00        | \$ -        | 1                    | \$ 3,500.00         | \$ 3,500.00  |
| <b>Total</b>                     |                                     |      |              | <b>\$105,000.00</b> |              |              | <b>\$15,573.00</b> |             |                      | <b>\$120,573.00</b> |              |
| <b>Calander Days to Complete</b> |                                     |      |              | <b>90</b>           |              |              | <b>0</b>           |             |                      | <b>90</b>           |              |

Approved By:

APAC Central, Inc.

Date

3-18-24



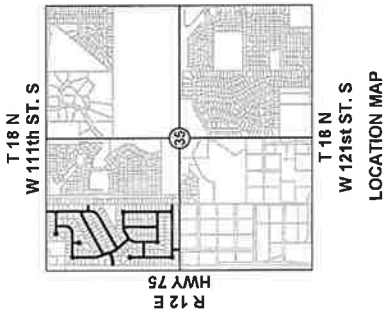


CITY OF JENKS  
P.O. BOX 2007  
JENKS, OKLAHOMA 74307

# CITY OF JENKS

## GLENWOOD SOUTH PAVEMENT PATCHING

| CONTACT LIST       |                  |              |  |
|--------------------|------------------|--------------|--|
| COMPANY            | CONTACT          | PHONE        |  |
| JENKS PUBLIC WORKS | BARRY PARSONS    | 918-209-4716 |  |
| JENKS ENGINEERING  | CHRIS CLOYDE, PE | 918-556-7479 |  |
| O.N.G.             | L.D. WEBB        | 918-881-8387 |  |
| AT&T               | ALFORD NICHOLS   | 918-586-4337 |  |
| AEPFPO             | JONATHAN CAUDLE  | 918-250-6229 |  |
| COX                | LUCAS MARES      | 918-306-4597 |  |



### STANDARDS

CITY OF JENKS

ODOT SPECIFICATIONS MANUAL, 2019 EDITION  
DEPARTMENT OF JUSTICE 28 CFR PART 36 ADA  
STANDARDS, 1994 EDITION  
DEPARTMENT OF JUSTICE 2010 ADA STANDARDS  
FOR ACCESSIBLE DESIGN

RED LINE DRAWINGS FROM FIELD 3/5/24



### SHEET INDEX

- 1 COVER
- 2 CONSTRUCTION NOTES
- 3-8 PATCH PLAN

### COVER

GLENWOOD SOUTH  
PAVEMENT PATCHING

CITY OF JENKS, OKLAHOMA  
ENGINEERING DEPARTMENT

DATE: 05-11-2023 SHEET 1 OF 9 SHEETS

GENERAL NOTES

1. WHENEVER THE WORD "CITY" APPEARS HEREIN THE SAME SHALL CONCLUSIVELY BE DEEMED TO MEAN THE CITY OF JENKS, OKLAHOMA UNLESS THE CONTEXT CLEARLY DICTATES OTHERWISE.
2. ALL CONSTRUCTION ACTIVITIES ON PRIVATE PROPERTY WILL REQUIRE PROPERTY OWNER APPROVAL. CONTRACTOR, UPON NEEDING TO DO ANY CONSTRUCTION ACTIVITIES ON PROPERTY OTHER THAN THE DEVELOPERS (I.E. OTHER PROPERTY OWNERS, CITY OF JENKS, CITY OF TULSA, TULSA COUNTY, ETC.) SHALL LEAVE THE PROPERTY IN THE SAME OR BETTER CONDITIONS.
3. CONTRACTOR AND ALL RELATED CONSTRUCTION ACTIVITIES WILL BE REQUIRED TO MAINTAIN NORMAL WORKING HOURS IF SIGNIFICANT PUBLIC REQUEST IS MADE TO THE CITY IN THIS REGARD.
4. A PRE-CONSTRUCTION MEETING IS REQUIRED AND CAN BE COORDINATED WITH CITY STAFF AT (918) 586-7487. FIVE (5) 11"x17" SET OF FINAL PLANS ARE TO BE PROVIDED AT THE TIME OF THE MEETING.
5. CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
6. NO CONSTRUCTION ACTIVITIES ON THE WATER AND SANITARY SYSTEMS ARE PERMITTED UNTIL THE CITY ENGINEERS OFFICE HAS RECEIVED A COPY OF THE ODEQ "PERMIT TO CONSTRUCT" AND AUTHORIZATION TO PROCEED WITH THE WATER SYSTEM AND SANITARY SYSTEMS HAS BEEN PROVIDED BY THE CITY ENGINEER.
7. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE CURRENT CITY OF JENKS, DEPARTMENT OF PUBLIC WORKS ENGINEERING DEPARTMENT STANDARDS, AND THE 2019 EDITION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS MAY BY SUBSEQUENTLY REVISED, UPDATE, AND ADOPTED.
8. EASEMENTS, BUILDING SETBACKS, RIGHT-OF-WAY, SIGNS, LIGHTING, LANDSCAPING, AND OTHER APPURTENANCES ARE DESIGNED TO BE IN COMPLIANCE WITH THE CONDITIONS SET FORTH BY THE CITY PLANNER, PLANNING COMMISSION AND CITY COUNCIL. ALL DESIGN PLANS FOR WATER DISTRIBUTION, SANITARY SEWER COLLECTION, ROADWAY, AND STORM WATER SYSTEMS CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY AND ARE IN COMPLIANCE WITH THE CITY OF JENKS STANDARDS.
9. ALL PREVIOUS CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL OF THE CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
10. THE CONTRACTOR AND ANY OTHER SUBCONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF JENKS STAFF, SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED, THE CITY OF JENKS WILL NOT APPROVE CONSTRUCTION ACTIVITIES TO PROCEED UNTIL SUCH A MEETING IS HELD. SUCH MEETINGS WILL ALSO BE MANDATORY, UPON THE CITY OF JENKS REQUEST, DURING THE CONSTRUCTION PROCESS SHOULD THE CITY OF JENKS DETERMINE IT TO BE NECESSARY.
11. SITE GRADING SHALL BE PERFORMED IN A MANNER CONTINUED WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWP3) PREVIOUSLY SUBMITTED FOR THIS PROJECT.
12. ALL EXCAVATED AREAS WITHIN THE DETENTION POND BANKS ABOVE THE WATER LINE, RIGHT-OF-WAY, PARKS AND DRAINAGEWAYS SHALL HAVE GROUND COVER (I.E., SOIL OR HYDROMULCH) INSTALLED IMMEDIATELY FOLLOWING FINAL EXCAVATION WORK PER ODEQ OKR10. ALL GROUND COVER SHALL BE MAINTAINED AND WATERED UNTIL WELL ESTABLISHED.
- 24.

PAVING NOTES

1. ALL PAVING, DRAINAGE AND EROSION CONTROL IS DESIGNED IN ACCORDANCE WITH THE CURRENT CITY OF JENKS LAND SUBDIVISION CODE AND ALL CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY.
2. THE PROJECT RESPONSIBLE CONTRACTOR AND ANY OTHER SUB-CONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO HAVE A PRE-CONSTRUCTION MEETING WITH CITY STAFF. SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED. SHOULD THE RESPONSIBLE CONTRACTOR(S) REPRESENTATIVE FAIL TO PARTICIPATE WITHIN A MUTUALLY SCHEDULED PRE-CONSTRUCTION MEETING, ALL CONSTRUCTION ACTIVITIES SHALL BE IMMEDIATELY TERMINATED INDEFINITELY BY THE CITY.
3. ALL PAVING CONSTRUCTION SHALL BE INSPECTED BY THE ENGINEERING DEPARTMENT UTILITY INSPECTORS, IN ACCORDANCE WITH CITY POLICY.
4. THE PAVING CONTRACTOR SHALL NOTIFY THE ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION.
5. ALL UTILITY CONSTRUCTION (WATER, SEWER, AND STORM WATER) SHALL BE COMPLETED PRIOR TO SUBGRADE PREPARATION.
6. SUBGRADE SHALL BE FREE OF ALL ORGANIC MATTER, TREATED, AND COMPACTED ACCORDING TO THE PLANS AND SPECIFICATIONS.
7. SUBGRADE STABILIZATION SHALL BE BASED UPON CITY'S REVIEW OF GEOTECHNICAL REPORT.
8. GEOTECHNICAL FIRM TO CONTACT CITY ENGINEER PRIOR TO TESTING.
9. PAVING CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF UNACCEPTABLE SUBGRADE AT ALL UTILITY, CABLE, OR CONDUIT CROSSINGS.
10. PAVING CONTRACTOR SHALL INSPECT SUBGRADE PRIOR TO COMMENCING WORK AND SHALL REPAIR AREAS WHERE GRADE VARIES MORE THAN 0.1 FEET, WHERE DENSITY IS LESS THAN 95% STANDARD PROCTOR OR WHERE SUBGRADE DRAINAGE IS INADEQUATE, AT THE UNIT PRICE BID FOR FINE GRADING IN THE PROPOSAL SUBGRADE MODIFICATIONS, WHERE REQUIRED, SHALL NOT COMMENCE UNTIL SUBGRADE REPAIRS HAVE BEEN ACCEPTED BY THE ENGINEER DEPARTMENT INSPECTOR.
11. SEQUENCE OF CONSTRUCTION FOR STABILIZED SUBGRADE SHALL BE BLUE TOP AND FINE GRADE, FABRIC PLACEMENT, AGGREGATE BASE, AND THEN FINAL FINE GRADING.
12. EACH EIGHT (8) INCH LIFT OF MATERIAL.
13. SUBGRADE SHALL BE PROOF-ROLLED IF THE STABILITY OF THE MATERIAL IS QUESTIONED. ALSO, THE SUBGRADE EXPOSED AFTER STRIPPING AND COMPETING ANY CUTS SHALL BE PROOF-ROLLED ACCORDING TO PORTLAND CEMENT CONCRETE SHALL HAVE A 28-DAY COMPRESSIVE STRENGTH OF NOT LESS THAN 3500 PSI, A SLUMP OF NOT MORE THAN 3", AND SHALL CONTAIN SIX (6) PERCENT AIR + OR -1% OR PER PROJECT GEOTECHNICAL SUPPORT.
14. ASPHALTIC CONCRETE SHALL HAVE DENSITY OF NOT LESS THAN 94% AND NOT MORE THAN 96%, AND HVEEM STABILITY OF NOT LESS THAN 40% OR PER PROJECT GEOTECHNICAL REPORT.
15. THE CONTRACTOR SHALL FURNISH THE FOLLOWING TESTING SERVICES BY A REPUTABLE INDEPENDENT TESTING LABORATORY APPROVED BY THE OWNERS REPRESENTATIVE.
  - 1. FIELD DENSITY TEST OF EMBANKMENT, SUBGRADE, OR BASE, AT LOCATIONS SPECIFIED BY THE INSPECTOR.
  - 2. PLASTICITY TEST OF THE SUBGRADE AT LOCATIONS SPECIFIED BY THE ENGINEER.
  - 3. MOISTURE DENSITY CURVES FOR MATERIAL TO BE USED FOR EMBANKMENT OR SUBGRADE CONSTRUCTION.
  - 4. MIX DESIGN FOR PORTLAND CEMENT CONCRETE AND ASPHALTIC CONCRETE.
  - 5. AGGREGATE GRADATION TESTS.
  - 6. STABILITY, DENSITY, BITUMEN CONTENT AND GRADATION TESTS OF ASPHALTIC CONCRETE EVERY 200 TONS OR DAILY WHICHEVER IS LESS.
  - 7. COMPRESSION TEST OF CONCRETE CYLINDERS AT SEVEN (7) AND TWENTY-EIGHT (28) DAYS WITH ONE (1) OF EACH TESTS CONDUCTED FOR EVERY 100 CUBIC YARDS PLACED.
  - 8. ONE CORE SAMPLE, AT A LOCATION SPECIFIED BY THE INSPECTOR FOR EVERY 8000 SQUARE FEET OF PAVEMENT.
16. THE CONTRACTOR SHALL FURNISH CERTIFICATION FORM THE MANUFACTURE THAT ALL MATERIALS MEET APPLICABLE SPECIFICATIONS. COPIES OF MATERIAL CERTIFICATION SHALL BE FURNISHED TO THE ENGINEERING DEPARTMENT PRIOR TO INSTALLATION OR INCORPORATION OF MATERIAL IN THE WORK.
17. THE PAVING CONTRACTOR SHALL ADJUST ALL VALVE BOXES TO GRADE AFTER PAVING HAS BEEN COMPLETED.
18. THE PAVING CONTRACTOR SHALL PLACE A CONCRETE COLLAR TWO (2) FEET SQUARE AND EQUIVALENT IN THICKNESS TO THE STREET BEING CONSTRUCTED, AROUND EACH VALVE BOX NOT LOCATED IN A PAVED AREA. THE VALVE BOX SHALL BE ADJUSTED TO GRADE PRIOR TO PLACING CONCRETE COLLAR.
19. THE PAVING CONTRACTOR SHALL MARK ALL WATER LINE CROSSINGS BY CUTTING A "W" 14-INCH DEEP IN THE FACE OF THE CURB, OVER THE CROSSING AND PAINTING THE "W" BLUE. THE PAVING CONTRACTOR SHALL MARK ALL WATER VALVE LOCATION BY CUTTING A "V" 14-INCH DEEP IN THE FACE OF THE CURB, OVER THE VALVE AND PAINTING THE "V" BLUE.
20. ROAD CLOSURES MUST BE COORDINATED A MINIMUM OF FORTY-EIGHT (48) HOURS IN ADVANCE WITH JENKS PUBLIC WORKS DEPARTMENT AND JENKS POLICE DEPARTMENT. ROADS WILL NOT BE CLOSED FOR OVER EIGHT (8) HOURS WITHOUT WRITTEN PERMISSION FROM THE CITY ENGINEER.
21. ALL PAVEMENT STRIPPING MATERIALS SHALL COMPLY WITH 2019 ODOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND PLACEMENT WILL COMPLY WITH THE LATEST VERSION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
22. NO EXCAVATION OF EXISTING ASPHALT FOR DRIVEWAY MODIFICATIONS, ROADWAY CONNECTIONS, ETC. IS PERMITTED WITHOUT PRIOR SAW-CUTTING ASPHALT AT CONSTRUCTION BOUNDARY.
23. THE LOT PROPERTY OWNER/BUILDER SHALL BE RESPONSIBLE FOR CONSTRUCTING THE SIDEWALK IN FRONT OF THE LOT OWNER'S PROPERTY IN ACCORDANCE WITH THE PAVING PLANS.
24. ALL HANDICAP ACCESS RAMPS SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO CONSTRUCT AS THE CURB AND/OR AS ROADWAY IS BEING CONSTRUCTED.

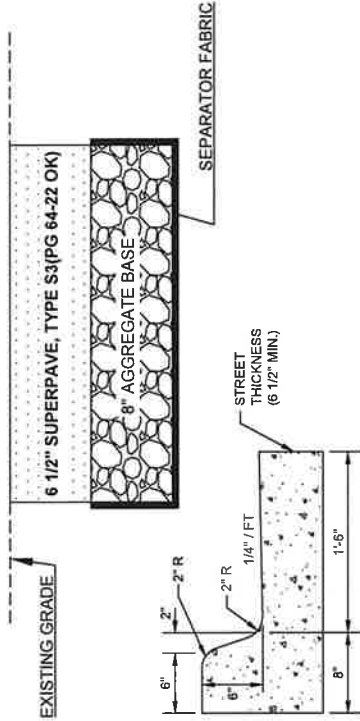
PAY ITEMS: PAVEMENT REPAIRS

| ITEM NO. | SPEC NO. | DESCRIPTION                         | PAY NOTES | UNITS | QUANT. |
|----------|----------|-------------------------------------|-----------|-------|--------|
| 1        | 441      | MOBILIZATION                        | 1.2       | LS    | 1      |
| 2        | 302(A)   | UNCLASSIFIED EXCAVATION             | 4.5       | CY    | 120    |
| 3        | 303(A)   | AGGREGATE BASE TYPE A               | 5         | CY    | 65     |
| 4        | 325      | SEPARATOR FABRIC                    |           | SY    | 290    |
| 5        | 407(B)   | TACK COAT                           | 3         | GAL   | 82     |
| 6        | 411(B)   | SUPERPAVE, TYPE S3(PG 64-22 OK)     | 5         | TON   | 99     |
| 8        | 619(B)   | COMBINED CURB & GUTTER (6" BARRIER) | 4.5       | SY    | 200    |
| 9        | 619(B)   | REMOVAL OF ASPHALT PAVEMENT         | 4.5       | LF    | 40     |
| 10       | 619(B)   | REMOVAL OF CURB AND GUTTER          | 4.5       | LF    | 40     |
| 11       | 619(C)   | SAWCUT PAVEMENT                     |           | LF    | 660    |
| 12       | 619(D)   | CONSTRUCTION TRAFFIC CONTROL        | 6.7       | LS    | 1      |

PAY ITEM NOTES

1. MOBILIZATION IS TO BE 10% MAXIMUM OF SITE COST.
2. CONTRACTOR TO PROVIDE COPIES OF LOCATE TICKETS TO CITY OF JENKS.
3. COST OF TACK COAT, ESTIMATED AT 0.28 GAL/SY, MEETING THE REQUIREMENTS OF SECTION 407 OF THE STANDARD SPECIFICATIONS.
4. MATERIAL TO BECOME THE PROPERTY OF, AND DISPOSED OF, BY THE CONTRACTOR IN A MANNER APPROVED BY THE ENGINEER.
5. CONTRACTOR TO PROVIDE COPIES OF ALL HAULING, ASPHALT, CONCRETE, OR MATERIAL TICKETS TO THE CITY OF JENKS.
6. CONTRACTOR SHALL GIVE 48 HOUR NOTICE PRIOR TO CONSTRUCTION OR ROAD CLOSURES.
7. ONE LANE TRAFFIC MUST BE MAINTAINED WHILE CONTRACTOR ON SITE. TWO LANE TRAFFIC MUST BE MAINTAINED WHILE CONTRACTOR IS OFFSITE.

ASPHALT PATCH DETAIL



6" BARRIER CURB & GUTTER

NOTES:

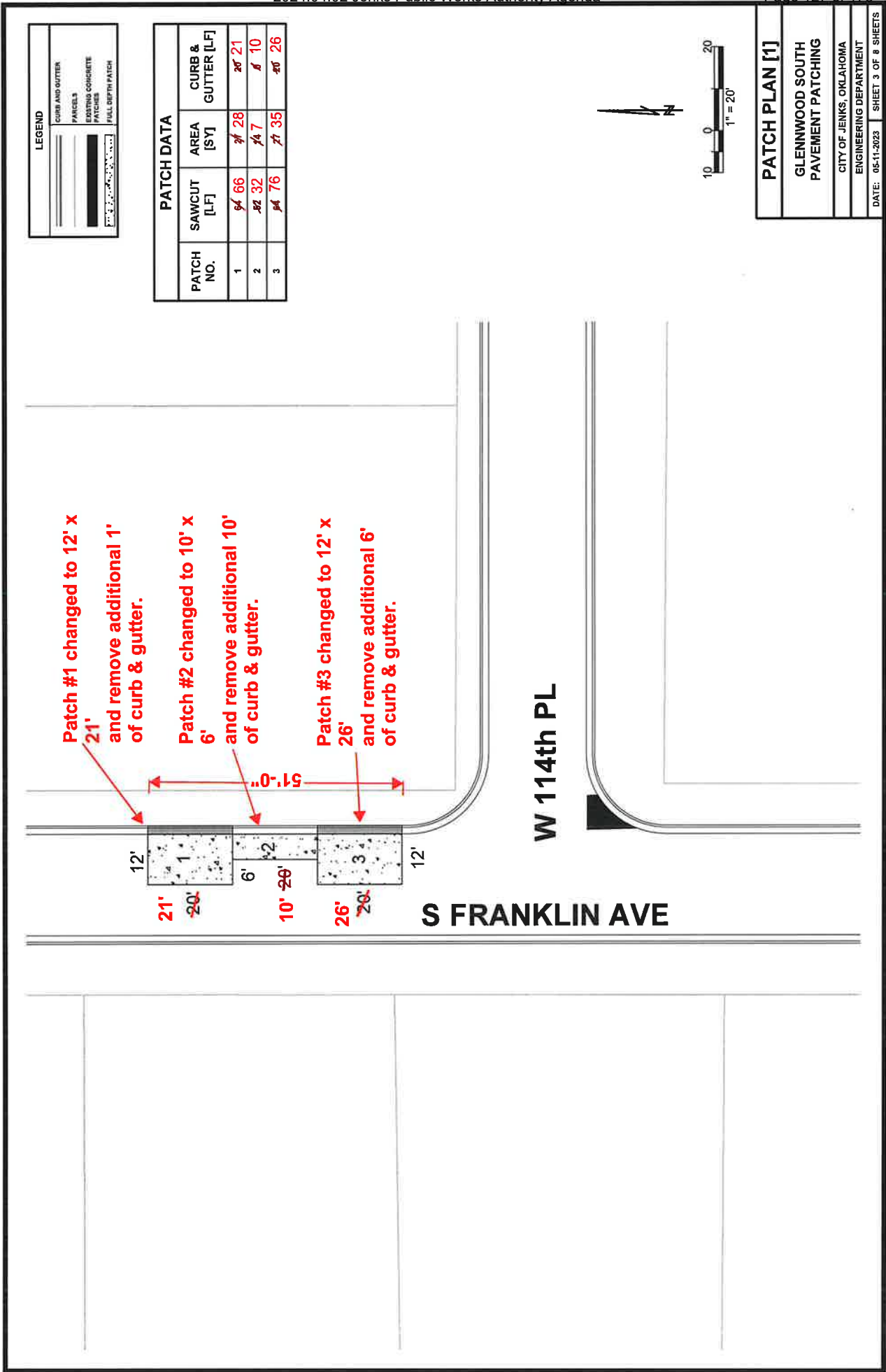
1. #6 x 24" DOWELS AT 24"-30" MAX. C/C REQUIRED WHEN PAVEMENT SECTION IS NOT PLACED INTEGRALLY WITH CURB AND GUTTER.
2. FOR ASPHALTIC CONCRETE PAVEMENTS, SAW CUT CURB AND GUTTER JOINTS 10'-15' MAX. C/C WITH EVERY 8TH JOINT A 3/4" EXPANSION JOINT. FOR CONCRETE PAVEMENTS, CURB JOINT SHALL MATCH PAVEMENT JOINTS.
3. CONCRETE SHALL BE 4,000 PSI (ODOT CLASS AA).
4. EXPANSION JOINTS ARE REQUIRED AT INTERSECTIONS WITH STORMWATER INLET BOXES.

CONSTRUCTION NOTES

GLENWOOD SOUTH PAVEMENT PATCHING

CITY OF JENKS, OKLAHOMA  
ENGINEERING DEPARTMENT

DATE: 05-11-2023 SHEET 2 OF 8 SHEETS



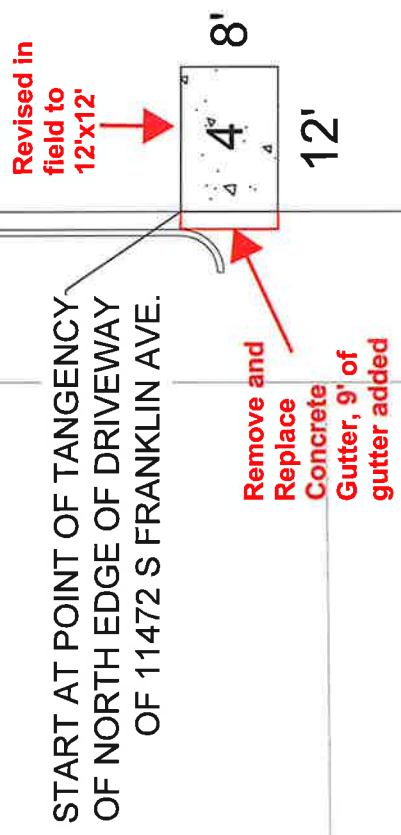
| LEGEND |                           |
|--------|---------------------------|
|        | CURB AND GUTTER           |
|        | PARCELS                   |
|        | EXISTING CONCRETE PATCHES |
|        | FULL DEPTH PATCH          |

| PATCH DATA |                  |                    |
|------------|------------------|--------------------|
| PATCH NO.  | SAWCUT [LF]      | CURB & GUTTER [LF] |
| 4          | <del>40</del> 48 | <del>14</del> 16   |
|            |                  | <del>9</del> 9     |



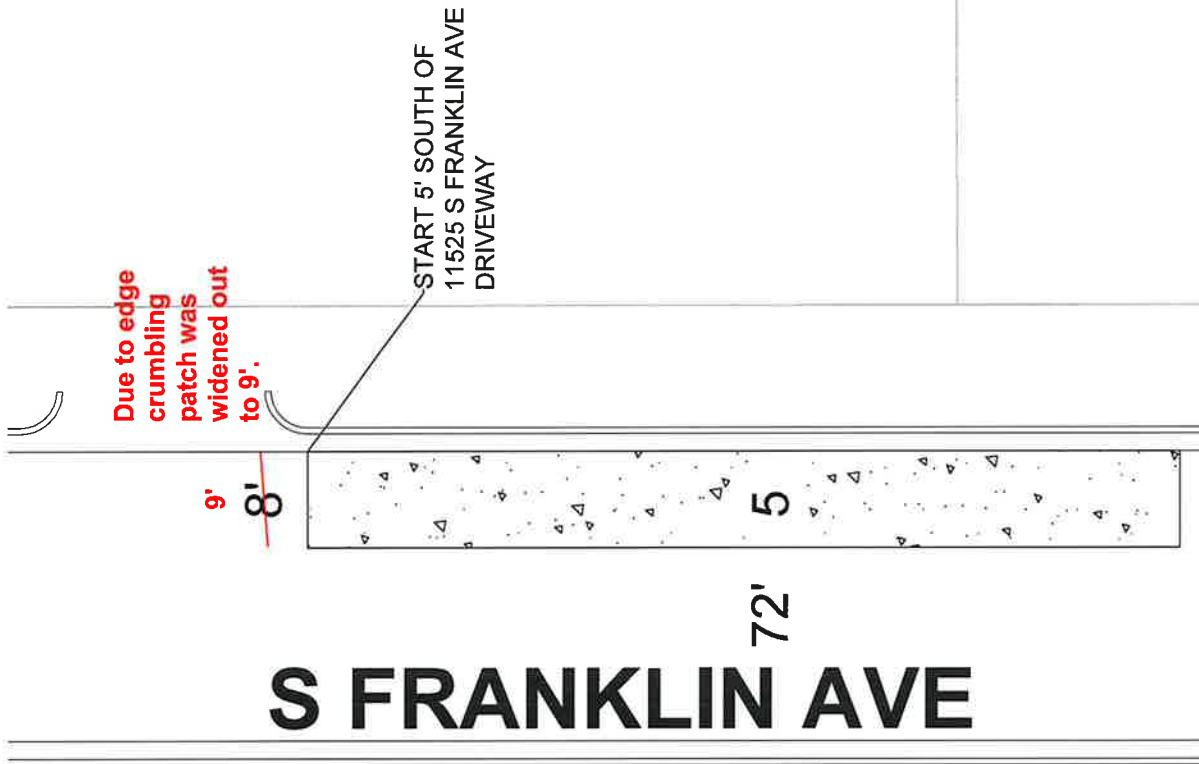
|                                     |
|-------------------------------------|
| <b>PATCH PLAN [2]</b>               |
| GLENWOOD SOUTH<br>PAVEMENT PATCHING |
| CITY OF JENKS, OKLAHOMA             |
| ENGINEERING DEPARTMENT              |
| DATE: 05-11-2023                    |
| SHEET 4 OF 8 SHEETS                 |

# S FRANKLIN AVE



| LEGEND                                                                            |                           |
|-----------------------------------------------------------------------------------|---------------------------|
|  | CURB AND GUTTER           |
|  | PARCELS                   |
|  | EXISTING CONCRETE PATCHES |
|  | FULL DEPTH PATCH          |

| PATCH DATA |             |           |                    |
|------------|-------------|-----------|--------------------|
| PATCH NO.  | SAWCUT [LF] | AREA [SY] | CURB & GUTTER [LF] |
| 5          | 162         | 72        | 0                  |



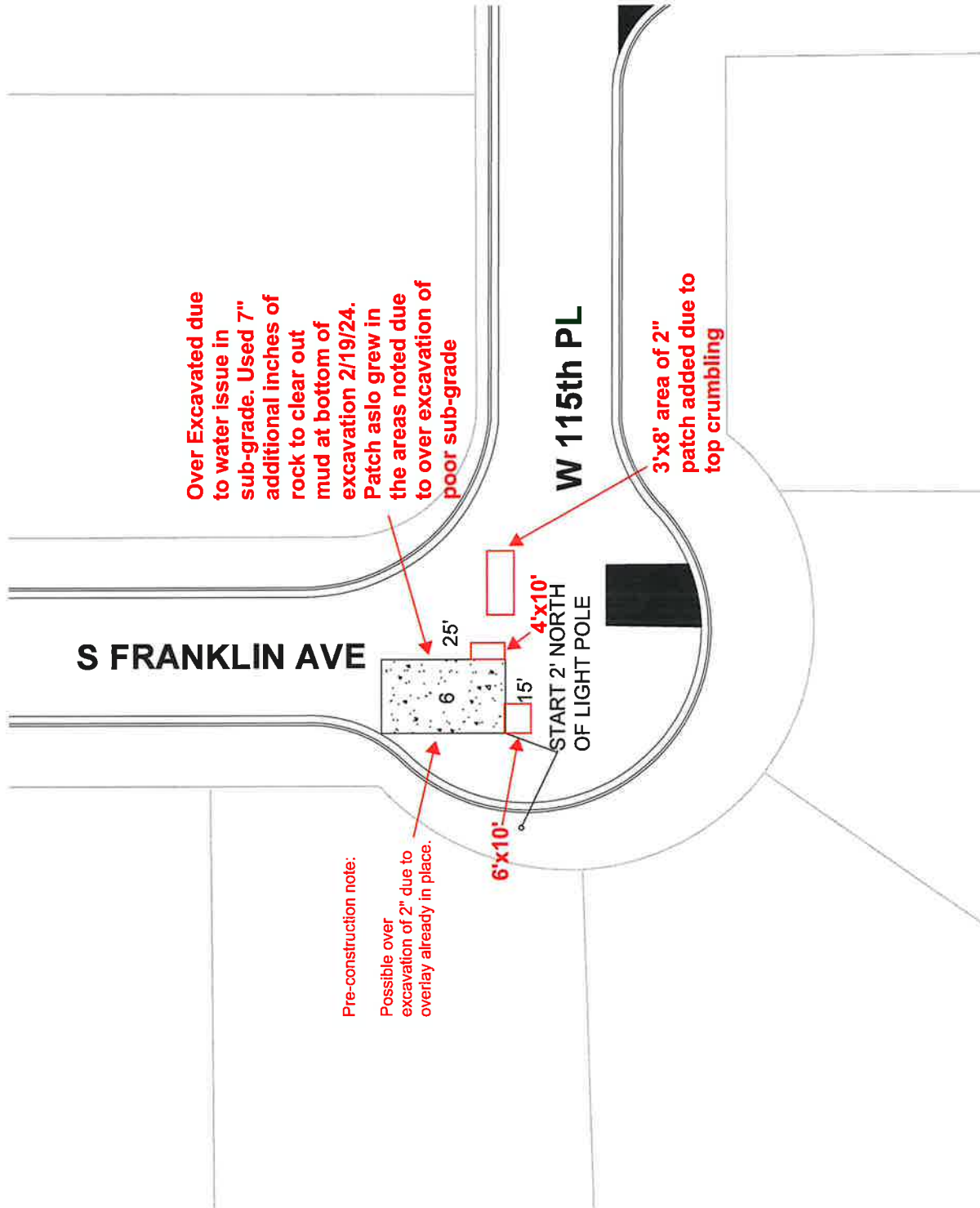
| PATCH PLAN [3]                   |
|----------------------------------|
| GLENWOOD SOUTH PAVEMENT PATCHING |
| CITY OF JENKS, OKLAHOMA          |
| ENGINEERING DEPARTMENT           |
| DATE: 05-11-2023                 |
| SHEET 5 OF 8 SHEETS              |

| LEGEND |                           |
|--------|---------------------------|
|        | CURB AND GUTTER           |
|        | PARCELS                   |
|        | EXISTING CONCRETE PATCHES |
|        | FULL DEPTH PATCH          |

| PATCH DATA |             |           |                    |
|------------|-------------|-----------|--------------------|
| PATCH NO.  | SAWCUT [LF] | AREA [SY] | CURB & GUTTER [LF] |
| 6          | 80          | 88        | 50                 |
|            |             |           | 0                  |



| PATCH PLAN [4]                   |
|----------------------------------|
| GLENWOOD SOUTH PAVEMENT PATCHING |
| CITY OF JENKS, OKLAHOMA          |
| ENGINEERING DEPARTMENT           |
| DATE: 05-11-2023                 |
| SHEET 6 OF 8 SHEETS              |





| LEGEND            |  |
|-------------------|--|
| CURB AND GUTTER   |  |
| PAVEMENT          |  |
| EXISTING CONCRETE |  |
| NEW CONCRETE      |  |
| PULL DEPTH PATCH  |  |

| PATCH DATA |             |           |                    |
|------------|-------------|-----------|--------------------|
| PATCH NO.  | SAWCUT [LF] | AREA [SY] | CURB & GUTTER [LF] |
| 7          | 110         | 50        | 0                  |

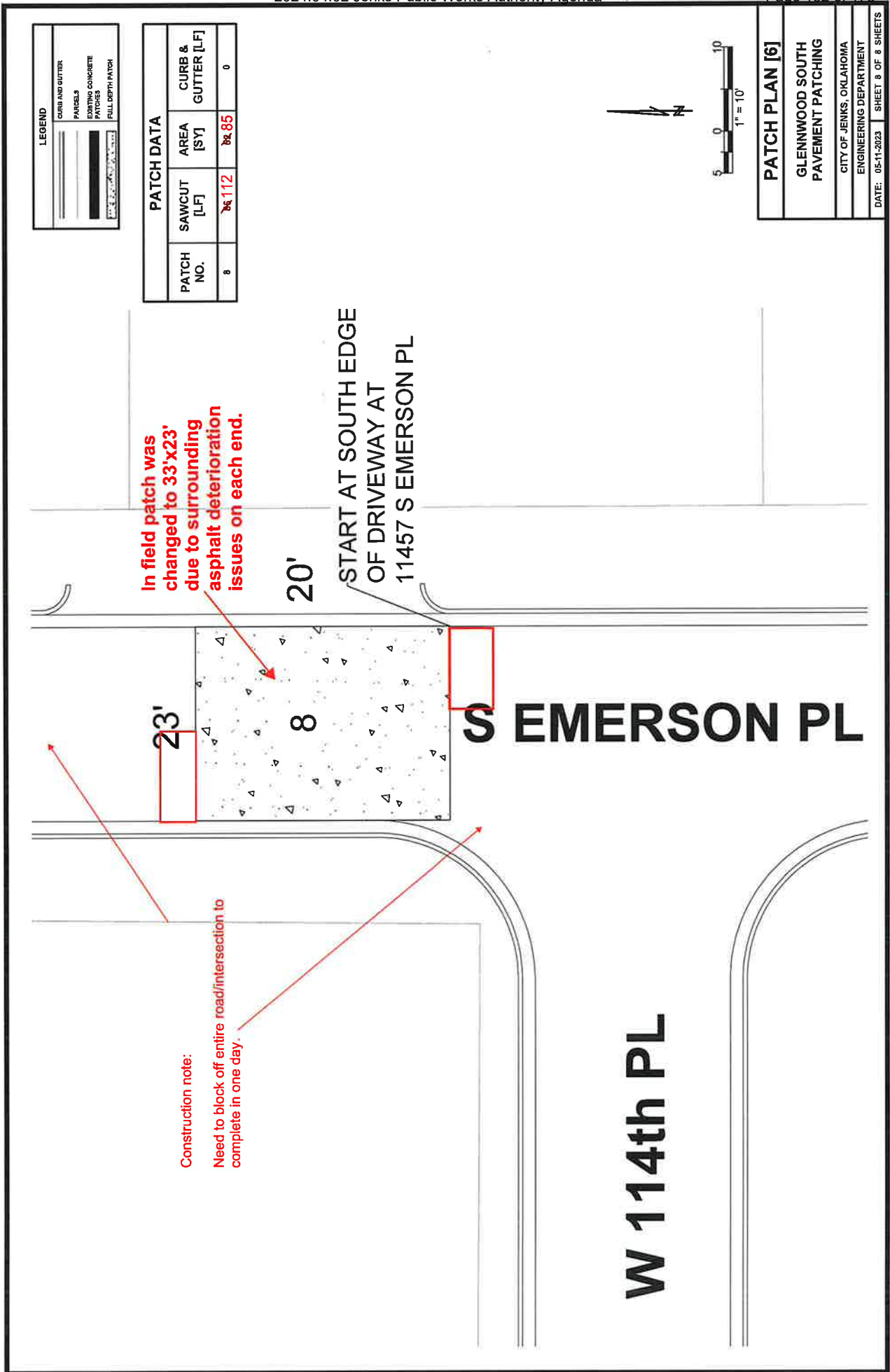
W 115th PL  
45' 10'

START AT EAST EDGE OF  
DRIVE OF 2860 W 115th PL



|                                                   |                     |
|---------------------------------------------------|---------------------|
| PATCH PLAN [5]                                    |                     |
| GLENWOOD SOUTH<br>PAVEMENT PATCHING               |                     |
| CITY OF JENKS, OKLAHOMA<br>ENGINEERING DEPARTMENT |                     |
| DATE: 05-11-2023                                  | SHEET 7 OF 8 SHEETS |







March 15, 2024

City of Jenks  
Mr. Chris Cloyde, P.E., CFM  
City Engineer  
211 North Elm St.  
Jenks, Oklahoma 74037

Re: Change Order One Request  
City of Jenks – 2<sup>nd</sup> Street Parking Lot Project

Dear Mr. Cloyde,

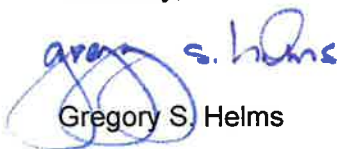
Attached is Change Order #1 for consideration by the Jenks City Council.

This Change Order would remove the (3) parking spaces and related curb and gutter in the southwest corner of the property that are accessed from the Alley. Additionally, an area drain, junction box and all underground stormwater drainage piping in the parking lot will be eliminated. Relocation of the electrical service and irrigation controls is also included. This work removes all planned construction from the area of the site that will be set aside for possible sale.

This Change Order would be a decrease to the original Contract Sum in the amount \$12,900.00, which is less than 6% of the Contract Sum. The new Contract Sum including this Change Order would be \$204,100.00.

Attached are the necessary Change Order documents and back-up information for City Council's consideration and approval. Please let me know if you need any additional information or clarification regarding this Change Order request.

Sincerely,

A handwritten signature in blue ink that reads 'Gregory S. Helms'. The signature is stylized and includes a circular flourish at the end.

Gregory S. Helms

Attachments: Change Order One

**SECTION 00601****CHANGE ORDER****PROJECT:** CITY OF JENKS – 2nd STREET PARKING LOT**CHANGE ORDER NUMBER:** ONE**DATE:** MARCH 13, 2024**CONTRACT DATE:** MARCH 12, 2024**CONTRACT FOR:** CONSTRUCTION OF NEW ASPHALT PARKING LOT**TO CONTRACTOR:** CHEROKEE PRIDE CONSTRUCTION, INC.  
7 S. PARK ST.  
SAPULPA, OK 74067

The Contract is changed as follows:

REMOVE THE (3) PARKING SPACES IN THE SOUTHWEST CORNER THAT ARE ACCESSED FORM THE ALLEY, INCLUDING ALL ASSOCIATED DEMOLITION, CURB &amp; GUTTER AND STORMWATER DRAINAGE INLETS AND PIPING; RELOCATE ELECTRICAL SERVICE AND IRRIGATION CONTROLS.

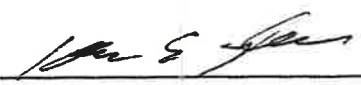
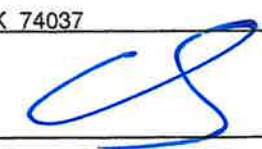
**Not valid until signed by the Owner and Contractor**

|                                                                                 |               |
|---------------------------------------------------------------------------------|---------------|
| The original Contract Sum was                                                   | \$ 217,000.00 |
| Net change by previously authorized Change Orders                               | \$ 0.00       |
| The Contract Sum prior to this Change Order was                                 | \$ 217,000.00 |
| The Contract Sum will be <b>DECREASED</b> by this Change Order in the amount of | \$ 12,900.00  |
| The new Contract Sum including this Change Order will be                        | \$ 204,100.00 |

The Contract Time will be **UNCHANGED** by 0 days.

The date of Substantial Completion as of the date of this Change Order therefore is 90 calendar days from Notice to Proceed.

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.

**CONTRACTOR:** CHEROKEE PRIDE CONSTRUCTION, INC. **OWNER:** CITY OF JENKS**ADDRESS:** 7 S. PARK ST. **ADDRESS:** 211 N. ELM ST.  
SAPULPA, OK 74067 JENKS, OK 74037**BY:**  **BY:**   
**DATE:** 3/13/24 **DATE:** 3-25-24


**AIA® Document G709™ – 2018**
**Proposal Request**

**PROJECT:** *(name and address)*  
City of Jenks - 2nd St Parking Lot  
124 N. 2nd St.  
Jenks, OK 74037

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date:

Architect's Project Number: 22-04600  
Proposal Request Number: 001  
Proposal Request Date: 03.05.24

**OWNER:** *(name and address)*  
City of Jenks, OK  
211 N. Elm St.  
Jenks, OK 74037

**ARCHITECT:** *(name and address)*  
GSHelms & Associates, LLC  
424 E. Main St.  
Jenks, OK 74037

**CONTRACTOR:** *(name and address)*  
Cherokee Pride Construction, Inc.  
7 S. Park St.  
Sapulpa, OK 74067

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

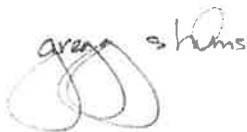
*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

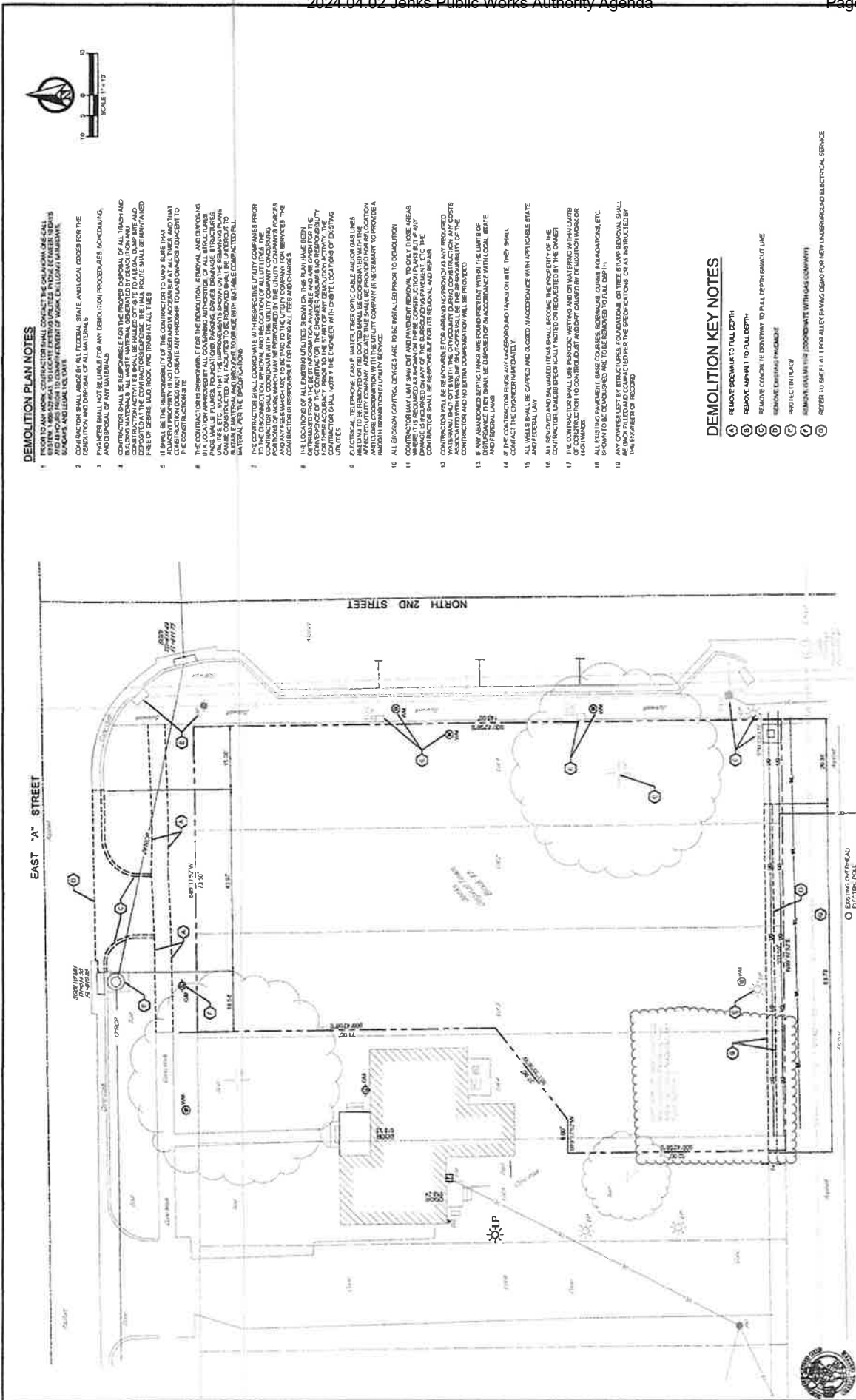
Provide deduct cost proposal for removing the (3) parking spaces in the southwest corner that are accessed from the Alley, including all associated demolition, curb & gutter and stormwater drainage inlets and piping, as indicated on revised Civil drawings. Relocate electrical service and irrigation controls as indicated on revised Sheet A1.1. Provide separate line item cost for removal of 6' privacy fence along west property line from project.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

Gregory S Helms, Architect  
**PRINTED NAME AND TITLE**





# DEMOLITION PLAN NOTES

1. DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
2. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES, WATER, AND GAS LINES FOR THE REMOVAL AND DISPOSAL OF ALL MATERIALS.
3. CONTRACTOR SHALL NOT BE LIABLE FOR ANY DEMOLITION PROCEDURES, SCHEDULING, AND DISPOSAL OF ANY MATERIALS.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
7. THE CONTRACTOR SHALL COORDINATE WITH THE CITY OF JENKS FOR THE REMOVAL OF ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
10. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
11. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES, WATER, AND GAS LINES FOR THE REMOVAL AND DISPOSAL OF ALL MATERIALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
13. IF ANY ABANDONED UTILITY LINES ARE FOUND, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
15. ALL UTILITIES SHALL BE MAINTAINED AND PROTECTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
16. ALL UTILITIES SHALL BE MAINTAINED AND PROTECTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
18. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.
19. ANY CHANGES TO THE PLAN SHALL BE APPROVED BY THE CITY OF JENKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL TRASH AND DEBRIS.

## DEMOLITION KEY NOTES

1. REMOVE EXISTING UTILITIES TO FULL DEPTH
2. REMOVE EXISTING UTILITIES TO FULL DEPTH
3. REMOVE EXISTING UTILITIES TO FULL DEPTH
4. REMOVE EXISTING UTILITIES TO FULL DEPTH
5. REMOVE EXISTING UTILITIES TO FULL DEPTH
6. REMOVE EXISTING UTILITIES TO FULL DEPTH
7. REMOVE EXISTING UTILITIES TO FULL DEPTH
8. REMOVE EXISTING UTILITIES TO FULL DEPTH
9. REMOVE EXISTING UTILITIES TO FULL DEPTH
10. REMOVE EXISTING UTILITIES TO FULL DEPTH
11. REMOVE EXISTING UTILITIES TO FULL DEPTH
12. REMOVE EXISTING UTILITIES TO FULL DEPTH
13. REMOVE EXISTING UTILITIES TO FULL DEPTH
14. REMOVE EXISTING UTILITIES TO FULL DEPTH
15. REMOVE EXISTING UTILITIES TO FULL DEPTH
16. REMOVE EXISTING UTILITIES TO FULL DEPTH
17. REMOVE EXISTING UTILITIES TO FULL DEPTH
18. REMOVE EXISTING UTILITIES TO FULL DEPTH
19. REMOVE EXISTING UTILITIES TO FULL DEPTH

PROJECT FILE

SHEET FILE



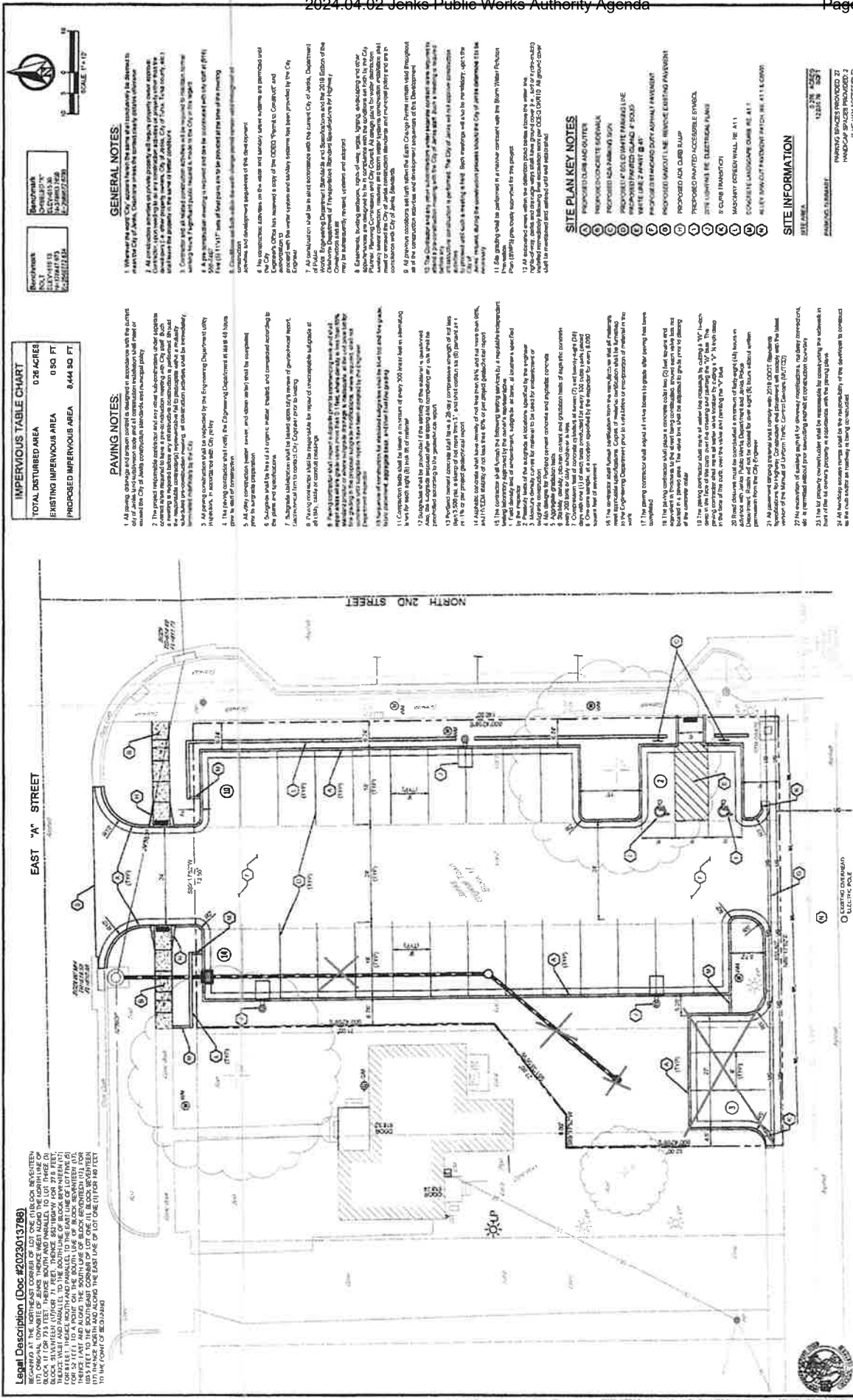
| PROJECT NO. | DATE |
|-------------|------|
| FILE        | DATE |
| DATE        | DATE |
| DATE        | DATE |
| DATE        | DATE |
| DATE        | DATE |



| NO. | DATE |
|-----|------|
| 1   | DATE |
| 2   | DATE |
| 3   | DATE |
| 4   | DATE |
| 5   | DATE |
| 6   | DATE |
| 7   | DATE |
| 8   | DATE |
| 9   | DATE |
| 10  | DATE |

CITY OF JENKS  
2nd STREET PARKING LOT  
JENKS, OKLAHOMA 74351  
DEMOLITION PLAN

CD101



Legal Description (Doc #2023013786)

Block 11, Lot 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

- PAVING NOTES:**
1. All paving, drainage and erosion control is designed in accordance with the current City of Jenks Engineering Department standards and municipal policy.
  2. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  3. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  4. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  5. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  6. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  7. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  8. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  9. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  10. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  11. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  12. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  13. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  14. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  15. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  16. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  17. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  18. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  19. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  20. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  21. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  22. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  23. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  24. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  25. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.

- GENERAL NOTES:**
1. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  2. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  3. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  4. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  5. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  6. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  7. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  8. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  9. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  10. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  11. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  12. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  13. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  14. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  15. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  16. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  17. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  18. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  19. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  20. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  21. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  22. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  23. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  24. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.
  25. The proposed paving materials and methods shall be approved by the City of Jenks Engineering Department.

**SITE PLAN KEY NOTES**

1. PROPOSED CURB AND GUTTER
2. PROPOSED CONCRETE DRIVEWAY
3. PROPOSED ASPHALT DRIVEWAY
4. PROPOSED ASPHALT DRIVEWAY
5. PROPOSED ASPHALT DRIVEWAY
6. PROPOSED ASPHALT DRIVEWAY
7. PROPOSED ASPHALT DRIVEWAY
8. PROPOSED ASPHALT DRIVEWAY
9. PROPOSED ASPHALT DRIVEWAY
10. PROPOSED ASPHALT DRIVEWAY
11. PROPOSED ASPHALT DRIVEWAY
12. PROPOSED ASPHALT DRIVEWAY
13. PROPOSED ASPHALT DRIVEWAY
14. PROPOSED ASPHALT DRIVEWAY
15. PROPOSED ASPHALT DRIVEWAY
16. PROPOSED ASPHALT DRIVEWAY
17. PROPOSED ASPHALT DRIVEWAY
18. PROPOSED ASPHALT DRIVEWAY
19. PROPOSED ASPHALT DRIVEWAY
20. PROPOSED ASPHALT DRIVEWAY
21. PROPOSED ASPHALT DRIVEWAY
22. PROPOSED ASPHALT DRIVEWAY
23. PROPOSED ASPHALT DRIVEWAY
24. PROPOSED ASPHALT DRIVEWAY
25. PROPOSED ASPHALT DRIVEWAY

**SITE INFORMATION**

PROJECT NO. 23-0001  
DATE: 12/22/23  
DRAWN BY: J. H. HARRIS  
CHECKED BY: J. H. HARRIS  
APPROVED BY: J. H. HARRIS

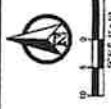


| PROJECT NO. | 23-0001      |
|-------------|--------------|
| DATE        | 12/22/23     |
| SCALE       | AS SHOWN     |
| APPROVED BY | J. H. HARRIS |
| DATE        | 12/22/23     |



| DATE | 12/22/23                     |
|------|------------------------------|
| BY   | J. H. HARRIS                 |
| FOR  | JENKS PUBLIC WORKS AUTHORITY |

CS101  
JENKS PUBLIC WORKS AUTHORITY  
2nd STREET PARKING LOT  
SITE PLAN



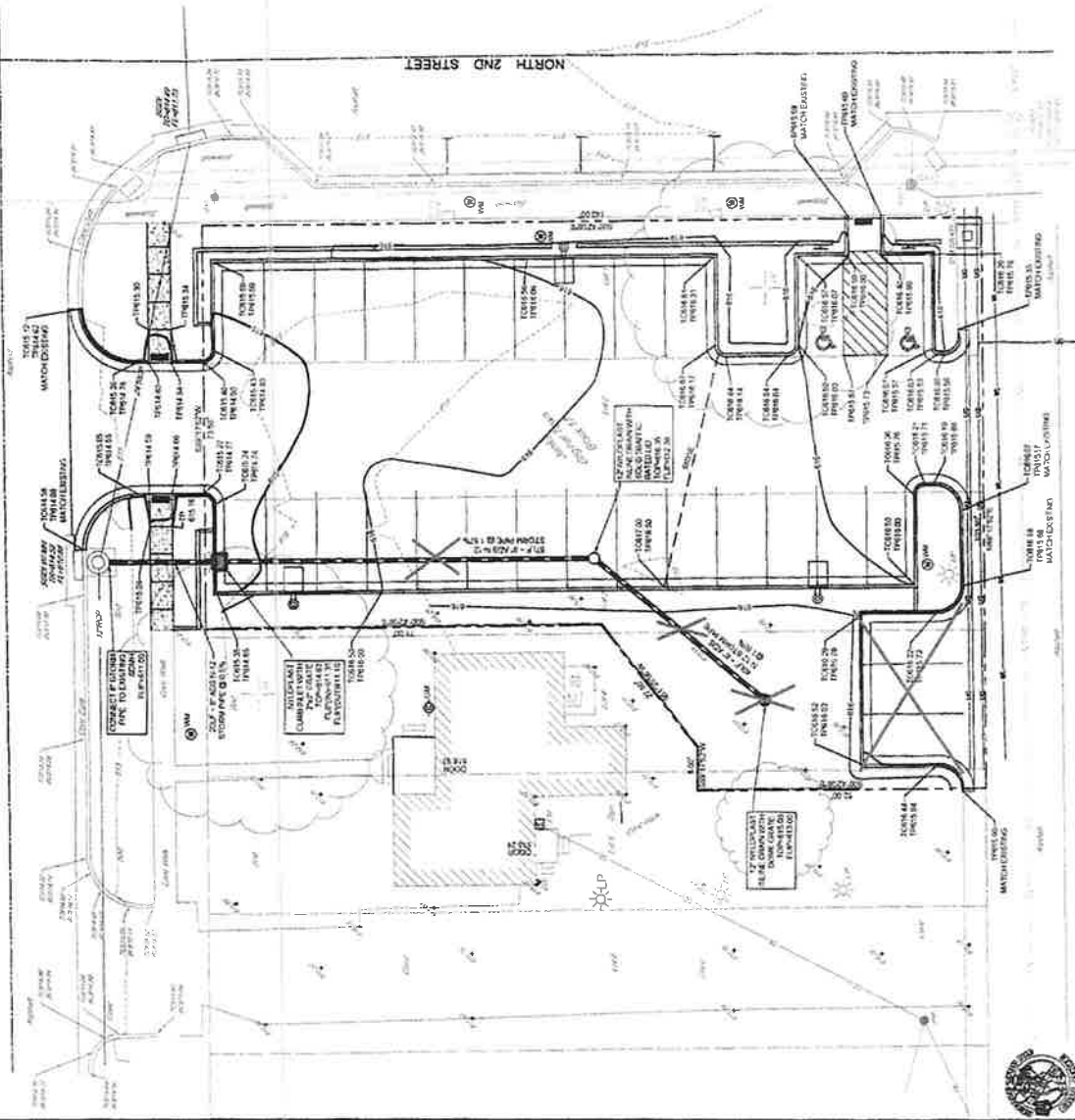
**GRADING AND EROSION CONTROL NOTES:**

1. All grading and erosion control shall be constructed in accordance with the City of Jenks Engineering Department Specifications.
2. All erosion control construction shall be completed by the Engineering Department daily inspectors, in accordance with City Code.
3. All grading and erosion control shall be completed within a five (5) day period.
4. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
5. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
6. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
7. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
8. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
9. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
10. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
11. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
12. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
13. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
14. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
15. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
16. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
17. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
18. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
19. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
20. Erosion control shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.

**STORM SEWER NOTES:**

1. All storm sewer system construction shall be constructed in accordance with the City of Jenks Engineering Department Specifications.
2. All storm sewer system construction shall be completed by the Engineering Department daily inspectors, in accordance with City Code.
3. All storm sewer system construction shall be completed within a five (5) day period.
4. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
5. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
6. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
7. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
8. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
9. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
10. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
11. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
12. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
13. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
14. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
15. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
16. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
17. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
18. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
19. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.
20. Storm sewer system construction shall be installed on all areas of exposed earth and rock, and shall be maintained as long as the area is exposed.

EAST "A" STREET



PROJECT NUMBER  
**CG101**

CITY OF JENKS  
**2nd STREET PARKING LOT**  
124 NORTH 2nd STREET  
JENKS, OKLAHOMA 74007

GRADING PLAN

PROJECT TITLE  
SHEET 101A



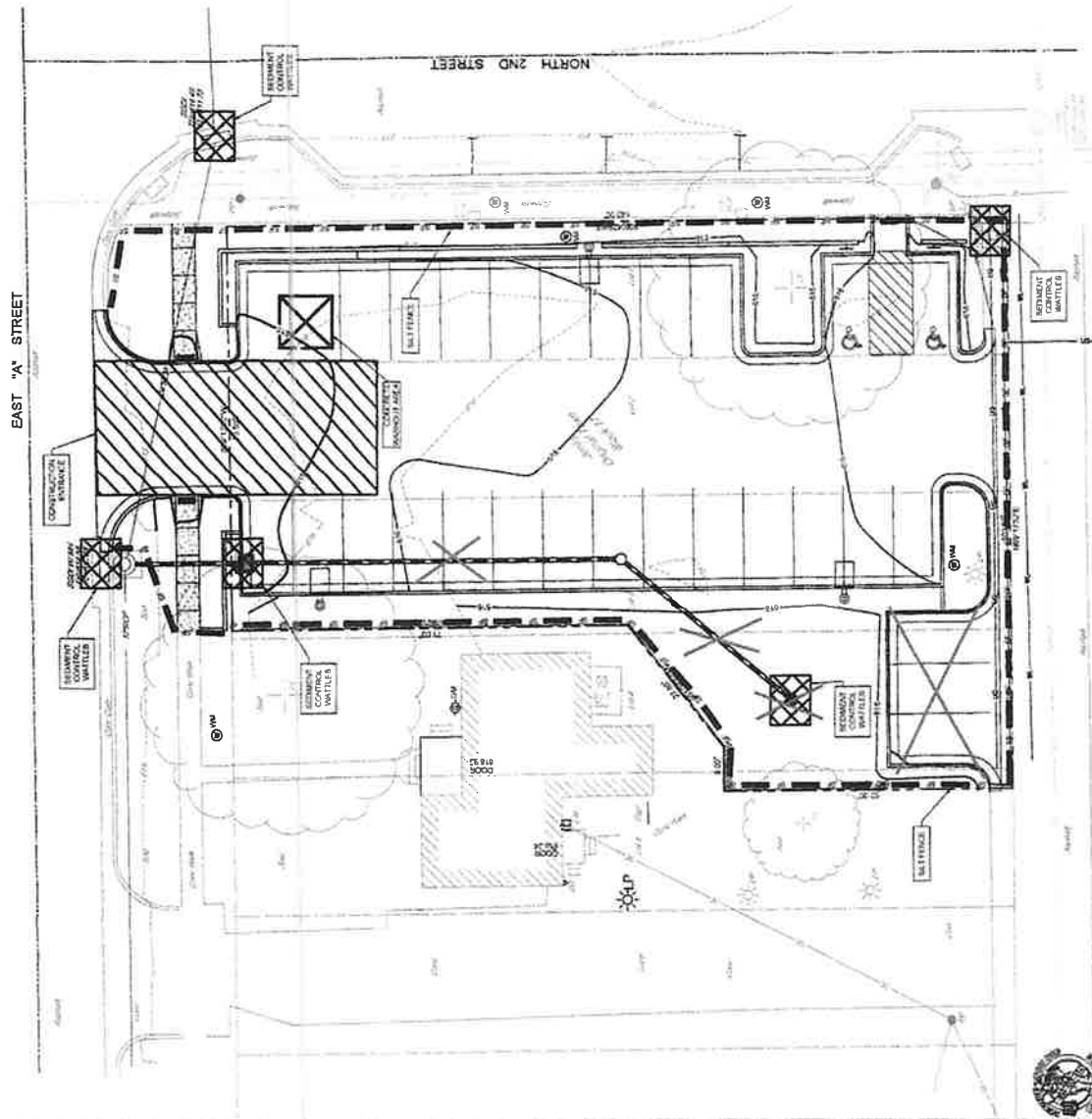
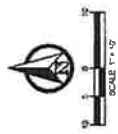
**HELMES + ASSOCIATES**  
ARCHITECT  
1100 S. 10th St., Suite 100  
Tulsa, Oklahoma 74106  
Phone: (918) 438-7337  
Fax: (918) 438-7338

|             |            |
|-------------|------------|
| PROJECT NO. | 2010000    |
| DATE        | 01/11/23   |
| SCALE       | AS SHOWN   |
| DESIGNED BY | ALB NUTTER |
| CHECKED BY  | CHAD       |
| APPROVED BY | CHAD       |



|                        |         |          |
|------------------------|---------|----------|
| CONSTRUCTION DOCUMENTS | DATE    | 01/11/23 |
| PROJECT                | 2010000 |          |
| SHEET                  | 101A    |          |





NOTE:  
SEE GRADING & EROSION CONTROL  
NOTED ON GRADING PLAN SHEET CG101

**EROSION CONTROL LEGEND**

CONSTRUCTION ENTRANCE  
SEE SHEET CEN-1

1/4" FENCE  
DOE SHEET CEN-1

SEDIMENT CONTROL BATTLE  
SEE SHEET CEN-1

CONCRETE WALL-OUT  
SEE SHEET CEN-1

**TOTAL DISTURBED AREA**  
**0.26 ACRES**

PROJECT FILE

route 66  
engineering

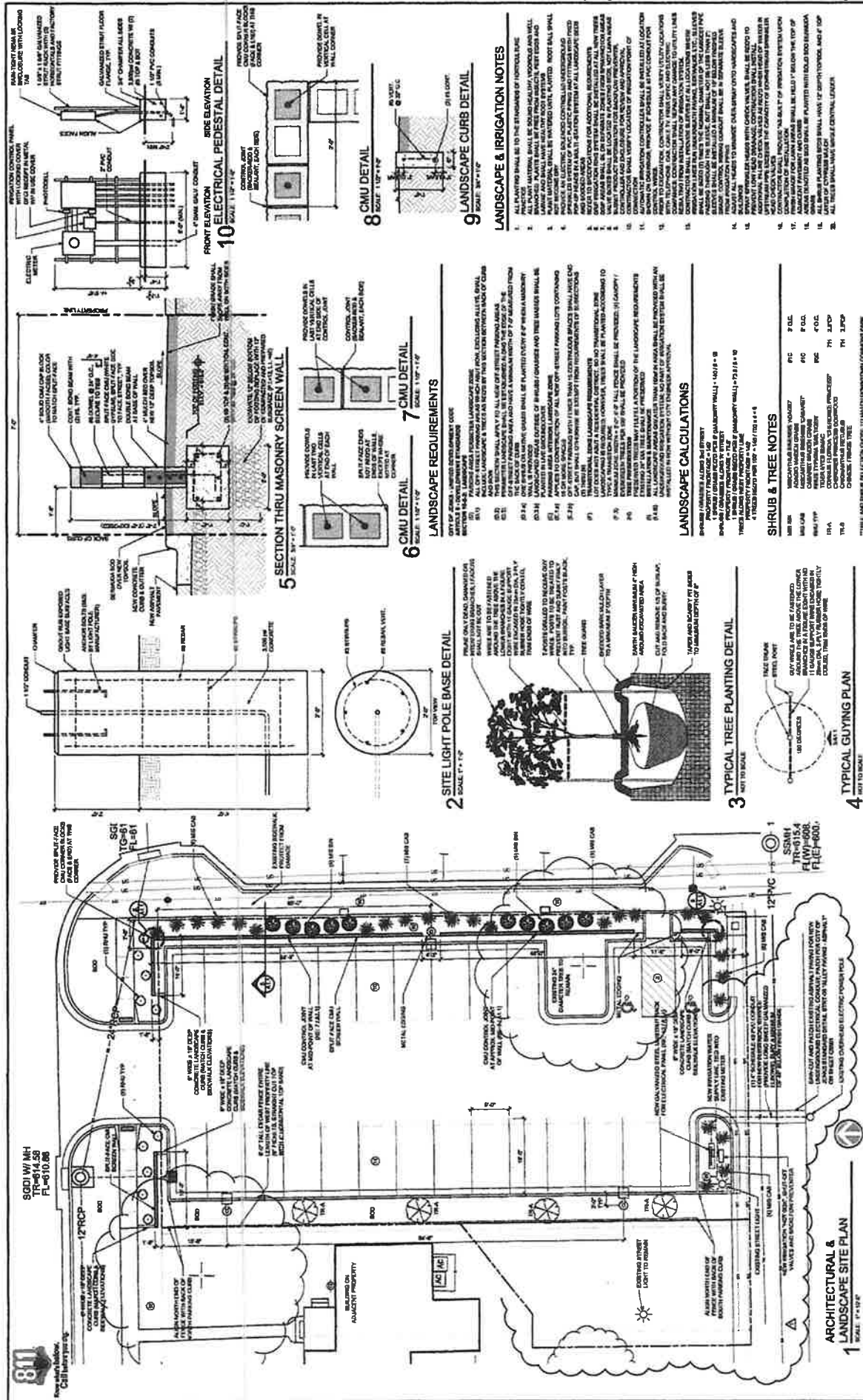
**CS HELMS + ASSOCIATES**  
 424 N. Main St.  
 PMB. 68 JEFFT  
 JEFFT, CA 94027  
 TEL: 415.708.7707  
 FAX: 415.708.7707  
 WWW.CSHELMS.COM

|             |          |
|-------------|----------|
| PROJECT #   | 72-0000  |
| FILE        |          |
| DATE        | 11-01-74 |
| SCALE       | AS NOTED |
| DRAWN BY    | CSH      |
| CHECKED BY  | CSH      |
| APPROVED BY | CSH      |

[illegible][illegible]

CITY OF JENKS  
2nd STREET PARKING LOT  
124 NORTH 2nd STREET  
JENKS, OKLAHOMA 74037

EROSION CONTROL PLAN



**PROJECT TITLE**  
CITY OF JENKS  
2nd STREET PARKING LOT  
JENKS, OKLAHOMA 74307

**PROJECT NUMBER**  
A1.1

**ARCHITECT**  
HELMES + ASSOCIATES  
P.O. BOX 287 JENKS, OK 74307  
JENKS, OKLAHOMA 74307

**DATE**  
02.01.24

**REVISIONS**

| NO. | DESCRIPTION                           | DATE     |
|-----|---------------------------------------|----------|
| 1   | CONSTRUCTION DOCUMENTS                | 02.01.24 |
| 2   | PROVISIONAL REQUIREMENT ONE           | 02.01.24 |
| 3   | PROVISIONAL REQUIREMENT TWO           | 02.01.24 |
| 4   | PROVISIONAL REQUIREMENT THREE         | 02.01.24 |
| 5   | PROVISIONAL REQUIREMENT FOUR          | 02.01.24 |
| 6   | PROVISIONAL REQUIREMENT FIVE          | 02.01.24 |
| 7   | PROVISIONAL REQUIREMENT SIX           | 02.01.24 |
| 8   | PROVISIONAL REQUIREMENT SEVEN         | 02.01.24 |
| 9   | PROVISIONAL REQUIREMENT EIGHT         | 02.01.24 |
| 10  | PROVISIONAL REQUIREMENT NINE          | 02.01.24 |
| 11  | PROVISIONAL REQUIREMENT TEN           | 02.01.24 |
| 12  | PROVISIONAL REQUIREMENT ELEVEN        | 02.01.24 |
| 13  | PROVISIONAL REQUIREMENT TWELVE        | 02.01.24 |
| 14  | PROVISIONAL REQUIREMENT THIRTEEN      | 02.01.24 |
| 15  | PROVISIONAL REQUIREMENT FOURTEEN      | 02.01.24 |
| 16  | PROVISIONAL REQUIREMENT FIFTEEN       | 02.01.24 |
| 17  | PROVISIONAL REQUIREMENT SIXTEEN       | 02.01.24 |
| 18  | PROVISIONAL REQUIREMENT SEVENTEEN     | 02.01.24 |
| 19  | PROVISIONAL REQUIREMENT EIGHTEEN      | 02.01.24 |
| 20  | PROVISIONAL REQUIREMENT NINETEEN      | 02.01.24 |
| 21  | PROVISIONAL REQUIREMENT TWENTY        | 02.01.24 |
| 22  | PROVISIONAL REQUIREMENT TWENTY-ONE    | 02.01.24 |
| 23  | PROVISIONAL REQUIREMENT TWENTY-TWO    | 02.01.24 |
| 24  | PROVISIONAL REQUIREMENT TWENTY-THREE  | 02.01.24 |
| 25  | PROVISIONAL REQUIREMENT TWENTY-FOUR   | 02.01.24 |
| 26  | PROVISIONAL REQUIREMENT TWENTY-FIVE   | 02.01.24 |
| 27  | PROVISIONAL REQUIREMENT TWENTY-SIX    | 02.01.24 |
| 28  | PROVISIONAL REQUIREMENT TWENTY-SEVEN  | 02.01.24 |
| 29  | PROVISIONAL REQUIREMENT TWENTY-EIGHT  | 02.01.24 |
| 30  | PROVISIONAL REQUIREMENT TWENTY-NINE   | 02.01.24 |
| 31  | PROVISIONAL REQUIREMENT THIRTY        | 02.01.24 |
| 32  | PROVISIONAL REQUIREMENT THIRTY-ONE    | 02.01.24 |
| 33  | PROVISIONAL REQUIREMENT THIRTY-TWO    | 02.01.24 |
| 34  | PROVISIONAL REQUIREMENT THIRTY-THREE  | 02.01.24 |
| 35  | PROVISIONAL REQUIREMENT THIRTY-FOUR   | 02.01.24 |
| 36  | PROVISIONAL REQUIREMENT THIRTY-FIVE   | 02.01.24 |
| 37  | PROVISIONAL REQUIREMENT THIRTY-SIX    | 02.01.24 |
| 38  | PROVISIONAL REQUIREMENT THIRTY-SEVEN  | 02.01.24 |
| 39  | PROVISIONAL REQUIREMENT THIRTY-EIGHT  | 02.01.24 |
| 40  | PROVISIONAL REQUIREMENT THIRTY-NINE   | 02.01.24 |
| 41  | PROVISIONAL REQUIREMENT FORTY         | 02.01.24 |
| 42  | PROVISIONAL REQUIREMENT FORTY-ONE     | 02.01.24 |
| 43  | PROVISIONAL REQUIREMENT FORTY-TWO     | 02.01.24 |
| 44  | PROVISIONAL REQUIREMENT FORTY-THREE   | 02.01.24 |
| 45  | PROVISIONAL REQUIREMENT FORTY-FOUR    | 02.01.24 |
| 46  | PROVISIONAL REQUIREMENT FORTY-FIVE    | 02.01.24 |
| 47  | PROVISIONAL REQUIREMENT FORTY-SIX     | 02.01.24 |
| 48  | PROVISIONAL REQUIREMENT FORTY-SEVEN   | 02.01.24 |
| 49  | PROVISIONAL REQUIREMENT FORTY-EIGHT   | 02.01.24 |
| 50  | PROVISIONAL REQUIREMENT FORTY-NINE    | 02.01.24 |
| 51  | PROVISIONAL REQUIREMENT FIFTY         | 02.01.24 |
| 52  | PROVISIONAL REQUIREMENT FIFTY-ONE     | 02.01.24 |
| 53  | PROVISIONAL REQUIREMENT FIFTY-TWO     | 02.01.24 |
| 54  | PROVISIONAL REQUIREMENT FIFTY-THREE   | 02.01.24 |
| 55  | PROVISIONAL REQUIREMENT FIFTY-FOUR    | 02.01.24 |
| 56  | PROVISIONAL REQUIREMENT FIFTY-FIVE    | 02.01.24 |
| 57  | PROVISIONAL REQUIREMENT FIFTY-SIX     | 02.01.24 |
| 58  | PROVISIONAL REQUIREMENT FIFTY-SEVEN   | 02.01.24 |
| 59  | PROVISIONAL REQUIREMENT FIFTY-EIGHT   | 02.01.24 |
| 60  | PROVISIONAL REQUIREMENT FIFTY-NINE    | 02.01.24 |
| 61  | PROVISIONAL REQUIREMENT SIXTY         | 02.01.24 |
| 62  | PROVISIONAL REQUIREMENT SIXTY-ONE     | 02.01.24 |
| 63  | PROVISIONAL REQUIREMENT SIXTY-TWO     | 02.01.24 |
| 64  | PROVISIONAL REQUIREMENT SIXTY-THREE   | 02.01.24 |
| 65  | PROVISIONAL REQUIREMENT SIXTY-FOUR    | 02.01.24 |
| 66  | PROVISIONAL REQUIREMENT SIXTY-FIVE    | 02.01.24 |
| 67  | PROVISIONAL REQUIREMENT SIXTY-SIX     | 02.01.24 |
| 68  | PROVISIONAL REQUIREMENT SIXTY-SEVEN   | 02.01.24 |
| 69  | PROVISIONAL REQUIREMENT SIXTY-EIGHT   | 02.01.24 |
| 70  | PROVISIONAL REQUIREMENT SIXTY-NINE    | 02.01.24 |
| 71  | PROVISIONAL REQUIREMENT SEVENTY       | 02.01.24 |
| 72  | PROVISIONAL REQUIREMENT SEVENTY-ONE   | 02.01.24 |
| 73  | PROVISIONAL REQUIREMENT SEVENTY-TWO   | 02.01.24 |
| 74  | PROVISIONAL REQUIREMENT SEVENTY-THREE | 02.01.24 |
| 75  | PROVISIONAL REQUIREMENT SEVENTY-FOUR  | 02.01.24 |
| 76  | PROVISIONAL REQUIREMENT SEVENTY-FIVE  | 02.01.24 |
| 77  | PROVISIONAL REQUIREMENT SEVENTY-SIX   | 02.01.24 |
| 78  | PROVISIONAL REQUIREMENT SEVENTY-SEVEN | 02.01.24 |
| 79  | PROVISIONAL REQUIREMENT SEVENTY-EIGHT | 02.01.24 |
| 80  | PROVISIONAL REQUIREMENT SEVENTY-NINE  | 02.01.24 |
| 81  | PROVISIONAL REQUIREMENT EIGHTY        | 02.01.24 |
| 82  | PROVISIONAL REQUIREMENT EIGHTY-ONE    | 02.01.24 |
| 83  | PROVISIONAL REQUIREMENT EIGHTY-TWO    | 02.01.24 |
| 84  | PROVISIONAL REQUIREMENT EIGHTY-THREE  | 02.01.24 |
| 85  | PROVISIONAL REQUIREMENT EIGHTY-FOUR   | 02.01.24 |
| 86  | PROVISIONAL REQUIREMENT EIGHTY-FIVE   | 02.01.24 |
| 87  | PROVISIONAL REQUIREMENT EIGHTY-SIX    | 02.01.24 |
| 88  | PROVISIONAL REQUIREMENT EIGHTY-SEVEN  | 02.01.24 |
| 89  | PROVISIONAL REQUIREMENT EIGHTY-EIGHT  | 02.01.24 |
| 90  | PROVISIONAL REQUIREMENT EIGHTY-NINE   | 02.01.24 |
| 91  | PROVISIONAL REQUIREMENT NINETY        | 02.01.24 |
| 92  | PROVISIONAL REQUIREMENT NINETY-ONE    | 02.01.24 |
| 93  | PROVISIONAL REQUIREMENT NINETY-TWO    | 02.01.24 |
| 94  | PROVISIONAL REQUIREMENT NINETY-THREE  | 02.01.24 |
| 95  | PROVISIONAL REQUIREMENT NINETY-FOUR   | 02.01.24 |
| 96  | PROVISIONAL REQUIREMENT NINETY-FIVE   | 02.01.24 |
| 97  | PROVISIONAL REQUIREMENT NINETY-SIX    | 02.01.24 |
| 98  | PROVISIONAL REQUIREMENT NINETY-SEVEN  | 02.01.24 |
| 99  | PROVISIONAL REQUIREMENT NINETY-EIGHT  | 02.01.24 |
| 100 | PROVISIONAL REQUIREMENT NINETY-NINE   | 02.01.24 |
| 101 | PROVISIONAL REQUIREMENT HUNDRED       | 02.01.24 |



## Cherokee Pride Construction

March 7, 2024

City of Jenks 2<sup>ND</sup> St Parking Lot

Deduct from original bid for piping and manhole inlets,  
remove concrete and replace with asphalt

\$12,900

~~For wood fence~~

~~\$5,250~~

Thank you,

Harlan E. Yocham II

Cherokee Pride Construction, Inc.

P.O. Box 28

Sapulpa, Ok 74067

918-706-1630



## CITY OF JENKS

211 NORTH ELM STREET • P.O. BOX 2007  
JENKS, OKLAHOMA 74037-2007  
PHONE (918) 299-5883 • FAX (918) 299-4489

### MEMORANDUM

To: **Chris Shrout, City Manager**  
**F. Robert Carr, Jr., P.E., Assistant City Manager**

From: **Christian J. Cloyde, P. E., CFM, City Engineer** 

Date: **March 26, 2024**

Subject: **Parking Lot and Driveway Material on City Property (northwest of 106<sup>th</sup> Street & Elm Street intersection)**

In order to hold events at the facility purchased by the City of Jenks located on property northwest of the 106<sup>th</sup> Street and Elm Street intersection, a parking lot must be built and one of the drive lanes must be modified to better accommodate emergency and delivery vehicles. Staff have designed a parking lot that will contain 125 parking spaces (120 regular and 5 handicap) and a more accessible driveway near the Elm Street entrance.

Tulsa County has entered into an agreement with the City of Jenks to provide labor and equipment for a fee to install the parking lot and the driveway modification. Under this agreement, the City will purchase the materials for the pavement section. The material list and cost estimate are attached to this memo and reflect the reduced unit pricing paid by Tulsa County. The total estimated cost for the materials amounts to \$137,126.00. The materials for this work will be funded by a supplemental appropriation to Account No. 53-252-5392 (City Facilities – Building and Improvements).

Staff requests approval of the purchase of material for the construction of a temporary parking lot and driveway improvements to be built by Tulsa County at the City property located northwest of the 106<sup>th</sup> Street and Elm Street intersection for a total cost of \$137,126.00; funding for the same to be provided by a supplemental appropriation to Account No. 53-252-5392 (City Facilities – Building and Improvements).

Attachments:  
Material Cost Estimate

**MATERIAL COSTS FOR RANCH PARKING LOT AND DRIVEWAY MODIFICATION**

| ITEM | SPEC   | DESCRIPTION                  | UNIT | QUANTITY | UNIT COST         | EXTENDED COST     |
|------|--------|------------------------------|------|----------|-------------------|-------------------|
| 1    | 303(A) | AGGREGATE BASE TYPE A        | TON  | 2940     | \$ 8.25           | \$ 24,255.00      |
| 2    | 325    | SEPERATOR FABRIC             | SY   | 7920     | \$ 4.00           | \$ 31,680.00      |
| 3    | 411(C) | SUPERPAVE, TYPE S3(PG 64-22) | TON  | 1331     | \$ 61.00          | \$ 81,191.00      |
|      |        |                              |      |          | <b>TOTAL = \$</b> | <b>137,126.00</b> |



## Bid Tabulation - Asphalt & Emulsions

Prepared by: Lisa Moore

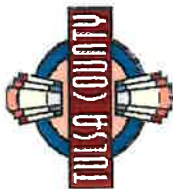
### Category 2: Asphalt Concrete Pavement (Hot Mix-Hot Laid)

| Bidding Vendor(s):                                                          |                        | APAC-Central Inc                                                             |                             | Sherwood Const dba<br>Millennial Asphalt |                | Tulsa Asphalt LLC                    |                |
|-----------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|-----------------------------|------------------------------------------|----------------|--------------------------------------|----------------|
|                                                                             |                        | Tulsa Plant<br>Price                                                         | Sand Springs<br>Plant Price | Plant<br>Price                           | Plant<br>Price | Plant<br>Price                       | Plant<br>Price |
| CitiTech                                                                    | Item Description       |                                                                              |                             |                                          |                |                                      |                |
| 300-A-001                                                                   | Type A (per Ton)       | \$ 56.00                                                                     | No Bid                      | \$ 62.00                                 | \$ 61.00       | \$ 61.00                             |                |
| 300-A-002                                                                   | Type B (per Ton)       | \$ 60.00                                                                     | No Bid                      | \$ 68.00                                 | \$ 66.00       | \$ 66.00                             |                |
| 300-A-003                                                                   | Type C (per Ton)       | \$ 64.00                                                                     | No Bid                      | \$ 70.00                                 | \$ 69.00       | \$ 69.00                             |                |
| 300-A-004                                                                   | Type D (per Ton)       | \$ 65.00                                                                     | No Bid                      | \$ 100.00                                | No Bid         | No Bid                               |                |
| 300-A-005                                                                   | Superpave S3 (per Ton) | \$ 56.00                                                                     | \$ 61.00                    | \$ 62.00                                 | \$ 61.00       | \$ 61.00                             |                |
| 300-A-006                                                                   | Superpave S4 (per Ton) | \$ 60.00                                                                     | \$ 68.00                    | \$ 68.00                                 | \$ 66.00       | \$ 66.00                             |                |
| 300-A-007                                                                   | Superpave S5 (per Ton) | \$ 64.00                                                                     | \$ 69.00                    | \$ 70.00                                 | \$ 69.00       | \$ 69.00                             |                |
| 300-A-008                                                                   | Superpave S6 (per Ton) | No Bid                                                                       | No Bid                      | \$ 100.00                                | No Bid         | No Bid                               |                |
| <b>Additional Products</b>                                                  |                        | <b>Discount %</b>                                                            |                             | <b>Discount %</b>                        |                | <b>Discount %</b>                    |                |
| Percentage discount on additional, as-needed products related to Category 2 |                        | 0%                                                                           |                             | 0%                                       |                | 0%                                   |                |
| <b>Address of Bidder Plant / Warehouse:</b>                                 |                        |                                                                              |                             |                                          |                |                                      |                |
|                                                                             |                        | Quarry:<br>14105 E 36th St N, Tulsa                                          |                             | 1460 E 56th St N<br>Owasso, OK 74055     |                | 13737 E 46th St N<br>Tulsa, OK 74116 |                |
|                                                                             |                        | Asphalt Plants:<br>14101 E 36th St N, Tulsa and<br>2103 N 129th E Ave, Tulsa |                             |                                          |                |                                      |                |
| <b>Additional Notes / Comments:</b>                                         |                        |                                                                              |                             |                                          |                |                                      |                |

**Bid Award Recap - Road Structure Materials & Road Salt**

| Bid Category                                         | Awarded Vendor(s)                                                                            | Comments                                                                                                                                                                                 |
|------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1: Cover Aggregates for Bituminous Surface Treatment | Anchor Stone Company                                                                         |                                                                                                                                                                                          |
| 2: Crusher Run Limestone                             | Anchor Stone Company                                                                         |                                                                                                                                                                                          |
| 3: Miscellaneous Sizes Limestone                     | Anchor Stone Company                                                                         |                                                                                                                                                                                          |
| 4: Construction Fabric                               |                                                                                              | No Bids. Department to obtain quotes for future needs                                                                                                                                    |
| 5: Dust Control Products                             | EnviroTech Services, Inc<br>Scotwood Industries LLC                                          | Accept all bids received from vendors including the alternative option (Polymer Enhanced Magnesium Chloride) proposed by EnviroTech Services, Inc                                        |
| 6: De-Icing Salt                                     | NSG Logistics, LLC dba Nebraska Salt & Grain<br>Central Salt, LLC<br>Scotwood Industries LLC | Accept all bids received from vendors including the alternative option (SnowSlicer) proposed by Central Salt, LLC                                                                        |
| 7: Fill Material                                     | Anchor Stone Company                                                                         |                                                                                                                                                                                          |
| 8: Roadbed Stabilization Additives                   | EnviroTech Services, Inc                                                                     | Accept the alternative options (BaseBind products) proposed by EnviroTech Services, Inc and request Procurement obtain quotes on other stabilization additives that did not receive bids |





# Bid Tabulation - Road Structure Materials & Road Salt

Prepared by: Lisa Moore

| Category 2: Crusher Run Limestone |                                                                             |                   | Vendor(s): | Anchor Stone Co                        |
|-----------------------------------|-----------------------------------------------------------------------------|-------------------|------------|----------------------------------------|
| CitiTech                          | Item Description                                                            | Plant Price       |            |                                        |
| 303-B-001                         | 3/4" Crusher Run (per Ton)                                                  | \$ 7.75           |            |                                        |
| 303-B-002                         | 3/4" Pugmilled (per Ton)                                                    | No Bid            |            |                                        |
| 303-B-003                         | 1-1/2" Crusher Run (per Ton)                                                | \$ 7.75           |            |                                        |
| 303-B-004                         | 1-1/2" Pugmilled (per Ton)                                                  | \$ 7.75           |            |                                        |
| 303-B-005                         | 2" Crusher Run (per Ton)                                                    | No Bid            |            |                                        |
| 303-B-006                         | 5" Crusher Run (per Ton)                                                    | No Bid            |            |                                        |
|                                   | Aggregate Base (all types) (per Ton)                                        | \$ 8.25           |            |                                        |
|                                   | <b>Additional Products</b>                                                  | <b>Discount %</b> |            |                                        |
|                                   | Percentage discount on additional, as-needed products related to Category 2 | 0%                |            |                                        |
|                                   | <b>Address of Bidder Plant / Warehouse:</b>                                 |                   |            |                                        |
|                                   |                                                                             |                   |            | 14901 E 66th St. N<br>Owasso, OK 74055 |
|                                   | <b>Additional Notes / Comments:</b>                                         |                   |            |                                        |



March 18, 2024

City of Jenks  
Mayor and City Council  
P.O. Box 2007  
Jenks, OK 74037

Re: 2024 Jenks Trash Bash

Dear Mayor and City Council,

The Jenks America Kiwanis Club would like to sponsor the 2024 Jenks Trash Bash in cooperation with the City of Jenks. We are proposing to hold the 2024 Jenks Trash Bash on Saturday, May 11, 2024 between 8:00 a.m. and 4:00 p.m. on the former Millcreek Lumber / Tulsa County Library property along Main Street, currently owned by the City of Jenks. We have discussed the logistics of using this site, given the current road construction project. It is our intention to have traffic access the site from Aquarium Place, but will refine access to and egress from the site with City Staff as the date for the event nears and road construction progresses.

We respectfully request the City of Jenks and the Jenks Public Works Authority co-sponsor the event with our organization again this year.

Co-sponsor assistance by the City / Jenks Public Works Authority would allow event promotion in the public right-of-way with approval of the City Manager and would provide equipment, labor, and any fees for the disposal of the collected items. The City of Jenks has coordinated the providing of dumpsters and dump fees for this event with American Waste in previous years and we would appreciate your assistance in this matter again this year.

This is a very successful annual event, raising \$3,677.00 last year. This allowed our club to provide three student scholarships and donate to the City of Jenks for a beautification project. Proceeds once again this year will be used to fund scholarships and contribute toward a city designated project.

Tickets will be available to the public as a donation in the amount of \$10.00 each. Each ticket will allow one pick-up load of trash to be disposed. The tickets will be available at the site on the day of the event.

We appreciate the cooperation of the City Council, the Finance Department and the Public Works Department in making this annual event possible.

Sincerely,

Jenks America Kiwanis Club



Gregory S. Helms  
2024 Trash Bash Coordinator

**CITY OF JENKS**

211 NORTH ELM STREET • P.O. BOX 2007  
JENKS, OKLAHOMA 74037-2007  
PHONE (918) 299-5883 • FAX (918) 299-4489

**To: Christopher Shrout, City Manager  
F. Robert Carr, Assistant City Manager**

**From: Barry Parsons, Public Works Director**

**Date: March 18, 2024**

**Subject: Mowing, Weedeating, and Flower Bed Maintenance Contract Award  
April 1, 2024 through June 30, 2024**

Since the second half of FY 16-17, mowing contract services have been provided to supplement city personnel and equipment. These services have been able to be performed at regular prescribed intervals and on a consistent basis, especially when city personnel had to be assigned to other unscheduled priority maintenance needs. These services have been provided in some parks, on city rights-of-way, detention ponds/drainage ditches, and have recently included flower beds.

The initial contract was bid in 2022. The current contract allows for two additional extensions for current contractors. We are on the second extension and will bid next mowing season. The contract for mowing services for the calendar year 2024 is extended an additional mowing season to Abundant Life Lawn Services, Mowtown Outdoors and Hazelwoods. For calendar year 2024 mowing season a "Recommended Award Tabulation" has been prepared for the FY 2024 Spring mowing period from April 1, 2024 to June 30, 2024, as attached. The resulting total amount of recommended contract mowing, weedeating and flow bed maintenance for this period is \$186,812.00. Award of this same contract from July 1 through October 31, 2024, will be made after approval of the FY 24-25 Budget.

Costs have gone up slightly from last mowing season due to inflation. Moreover, the flowerbed maintenance has gone up due to the addition of two flower beds in the Median on Main Street. However, Jenks Public Works has reduced the contract cost by mowing additional areas previously mowed by contractors. Jenks Public Works is able to save approximately \$13,870 for the spring mowing season and \$18,260 for the fall mowing season.

Saff recommends award of the mowing, weedeating and flower bed maintenance services for the period of Aril 1, 2024, to June 30,2024 to:

- Abundant Life Lawn Services in the amounts of \$33,550 (Account No. 50-522-5250), and \$6180 (Account No. 50-523-5250), and \$8320 (Account No. 90-919-5250, and \$28,580 (Account No. 10-561-5250).
- MowTown Outdoors in the amounts of \$18,560 (Account No. 50-522-5250), and \$10,260 (Account No. 50-523-5250), and \$4381 (Account No. 90-919-5250), and \$73,061 (Account No. 10-561-5250).
- Hazelwood's Lawn Service in the amounts of \$3500 (Account No. 50-522-5250), and \$420 (Account No. 10-561-5250).

Attachments:

Recommended Award Tabulation

2024.04.02 Jenks Public Works Authority Agenda  
Recommended Award Tabulation - City of Jenks  
April 1, 2024 to June 30, 2024

Mowing/Trimming/Flower Bed Maintenance Service Contract

| Map #  | Location                                                                                                   | Abundant Life     |          | Mow Town Outdoors |           | Hazelwood's      |         | # of Mowing's | Category Total |
|--------|------------------------------------------------------------------------------------------------------------|-------------------|----------|-------------------|-----------|------------------|---------|---------------|----------------|
|        |                                                                                                            | Price Per Mowing  | Total    | Price Per Mowing  | Total     | Price Per Mowing | Total   |               |                |
|        | Mowing/Weedeating - General Maintenance (50-522-5250)                                                      |                   |          |                   |           |                  |         |               |                |
| 1      | Fire Station 1, City Hall, and PD                                                                          |                   |          | 120               | \$1,560   |                  |         | 13            |                |
| 3      | "B" St Parking Lot                                                                                         |                   |          |                   |           | 40               | \$520   | 13            |                |
| 5      | Entry Tower                                                                                                |                   |          |                   |           | 35               | \$455   | 13            |                |
| 6      | Pedestrian Bridge (9th an "B" Street)                                                                      |                   |          | 190               | \$2,470   |                  |         | 13            |                |
| 8      | Behind Aquarium to bridge                                                                                  | 350               | \$4,550  |                   |           |                  |         | 13            |                |
| 9      | Elm Street ROW - 101st St South to 111th Street (includes medians)                                         | 600               | \$7,800  |                   |           |                  |         | 13            |                |
| 12     | Elm Street to Roundabout Outlet Drive                                                                      | 180               | \$1,260  |                   |           |                  |         | 7             |                |
| 13     | Aquarium Drive/Trail - South of Pedestrian Bridge to Elm St.                                               |                   |          | 700               | \$9,100   |                  |         | 13            |                |
| 15     | ROW - 1st St and Aquarium Place                                                                            |                   |          |                   |           | 40               | \$520   | 13            |                |
| 17     | ROW - Elm St. (CVS and Levee)                                                                              |                   |          |                   |           | 25               | \$325   | 13            |                |
| 18     | ROW - Birch St and "K" Place/Birch St. and "J" St.                                                         |                   |          | 30                | \$390     |                  |         | 13            |                |
| 21     | 111th Street - US Hwy 75 to S. 2nd Place (east of Elm)                                                     |                   |          | 280               | \$1,680   |                  |         | 6             |                |
| 22     | 121st Street (Elm to Elwood)                                                                               |                   |          | 270               | \$1,620   |                  |         | 6             |                |
| 23     | Union Ave - 91st Street to 96th (Main) Street                                                              |                   |          |                   |           | 240              | \$1,680 | 7             |                |
| 24     | Union Ave - 111th to 121st Street                                                                          | 380               | \$2,660  |                   |           |                  |         | 7             |                |
| 25     | Florence/126th/Harvard to 141st Street                                                                     | 380               | \$2,660  |                   |           |                  |         | 7             |                |
| 26     | 131st Street - Lewis to East end of cul-de-sac                                                             | 380               | \$2,660  |                   |           |                  |         | 7             |                |
| 27     | Kimberly Clark Place - 131st St. to N. Side of Bridge                                                      | 280               | \$1,960  |                   |           |                  |         | 7             |                |
| 28     | Elwood Ave. - 96th Street to 111th St                                                                      | 460               | \$3,220  |                   |           |                  |         | 7             |                |
| 29     | West Main St. - Elwood to Koa (includes medians)                                                           | 360               | \$4,680  |                   |           |                  |         | 7             |                |
| 30     | West Main St. - Franklin to Elwood                                                                         |                   |          | 220               | \$1,320   |                  |         | 6             |                |
| 32     | Property - Aquarium Place between Birch St. & Railroad                                                     |                   |          | 70                | \$420     |                  |         | 6             |                |
| 69 A&B | 121st Street - East of Elm to PSO Entrance/Harvard Ave. E. 126th St. S. to E 131st St. S. (West Side ONLY) | 300               | \$2,100  |                   |           |                  |         | 7             |                |
|        | Recommended Subtotals                                                                                      |                   | \$33,550 |                   | \$18,560  |                  | \$3,500 |               | \$55,610       |
|        | Mowing/Weedeating - Drainage Maintenance (50-523-5250)                                                     |                   |          |                   |           |                  |         |               |                |
| 35     | South Creek Park and Detention Area                                                                        | 120               | \$1,560  |                   |           |                  |         | 13            |                |
| 36     | Sunnybrook Park/Detention Area/Channels                                                                    |                   |          | 230               | \$2,990   |                  |         | 13            |                |
| 37     | Summit View Detention Pond (113th Ct. and S. Ash St)                                                       |                   |          | 70                | \$910     |                  |         | 13            |                |
| 38     | Wilmott Creek                                                                                              |                   |          | 280               | \$1,680   |                  |         | 6             |                |
| 42     | Churchill Park - Detention Ponds 1 and 2                                                                   |                   |          | 180               | \$1,080   |                  |         | 6             |                |
| 43     | Churchill Park Detention Area                                                                              |                   |          | 220               | \$1,320   |                  |         | 6             |                |
| 45     | 106th St Ditch (behind lift station)                                                                       |                   |          | 130               | \$780     |                  |         | 6             |                |
| 46     | Holley Street Detention Area                                                                               |                   |          | 60                | \$360     |                  |         | 6             |                |
| 47     | US 75 and 111th St. Cell Tower & Detention Pond                                                            | 240               | \$1,680  |                   |           |                  |         | 7             |                |
| 48     | Glenwood South Detention Pond                                                                              |                   |          | 90                | \$540     |                  |         | 6             |                |
| 49     | Reasors Detention Pond                                                                                     | 140               | \$980    |                   |           |                  |         | 7             |                |
| 50     | Victoria Pond Park and Detention Pond                                                                      | 280               | \$1,960  |                   |           |                  |         | 7             |                |
| 51     | "C" Street Drainage - "B" St. to "C" St. and East to 8th St                                                |                   |          | 100               | \$600     |                  |         | 6             |                |
|        | Recommended Subtotals                                                                                      |                   | \$6,180  |                   | \$10,260  |                  | \$0     |               | \$16,440       |
|        | Mowing/Weedeating - Aquarium (90-919-5250)                                                                 |                   |          |                   |           |                  |         |               |                |
| 7      | Aquarium                                                                                                   | 640               | \$8,320  |                   |           |                  |         | 13            |                |
|        | Recommended Subtotals                                                                                      |                   | \$8,320  |                   |           |                  |         |               | \$8,320        |
|        | Mowing/Weedeating - Parks & Grounds (10-561-5250)                                                          |                   |          |                   |           |                  |         |               |                |
| 20     | Fire Station 2                                                                                             |                   |          | 130               | \$780     |                  |         | 6             |                |
| 33     | Property - S. side of Main St W of Railroad                                                                |                   |          |                   |           | 140              | \$420   | 3             |                |
| 34     | Property - S. 30th Pl (north 131st Street)                                                                 | 220               | \$660    |                   |           |                  |         | 3             |                |
| 52     | Parkwest - Koa from Main to Football Parking Lot                                                           |                   |          | 330               | \$4,290   |                  |         | 13            |                |
| 53     | Bark West (at Park West)                                                                                   |                   |          | 140               | \$1,820   |                  |         | 13            |                |
| 54     | Park West - Football Parking Lot                                                                           |                   |          | 90                | \$1,170   |                  |         | 13            |                |
| 55     | Central Park and "C" St Park                                                                               | 280               | \$3,640  |                   |           |                  |         | 13            |                |
| 56     | Lion's Club Park and Alley                                                                                 |                   |          | 60                | \$780     |                  |         | 13            |                |
| 74     | Outlet Drive                                                                                               | 500               | \$6,500  |                   |           |                  |         |               |                |
| 57     | Veterans Park                                                                                              | 640               | \$8,320  |                   |           |                  |         | 13            |                |
| 58     | Downtown Commons                                                                                           |                   |          | 60                | \$780     |                  |         | 13            |                |
| 59     | South Ridge Park                                                                                           |                   |          | 100               | \$1,300   |                  |         | 13            |                |
| 60     | Oakwood 2 Park                                                                                             | 60                | \$780    |                   |           |                  |         | 13            |                |
| 63     | Copperfield Estates Park                                                                                   |                   |          | 50                | \$650     |                  |         | 13            |                |
| 65     | Satellite Facility (950 W 101st St.)                                                                       |                   |          | 140               | \$840     |                  |         | 6             |                |
| 66     | Churchill Park Trail                                                                                       | 840               | \$5,880  |                   |           |                  |         | 7             |                |
| 67     | Red Earp Trail                                                                                             | 160               | \$1,120  |                   |           |                  |         | 7             |                |
| 68     | Training Levee - Creek Turnpike Apartments                                                                 | 240               | \$1,680  |                   |           |                  |         | 7             |                |
| 70     | West 116th St South - From Elm to 5th Street                                                               |                   |          | 85                | \$510     |                  |         | 6             |                |
| 71     | South Elwood Perryman Ranch                                                                                |                   |          | 180               | \$1,080   |                  |         | 6             |                |
| 72     | 131st & Elm - From Elm On South Side of 131st 200 Feet East of 131st                                       |                   |          | 65                | \$390     |                  |         | 6             |                |
|        | Recommended Subtotals                                                                                      |                   | \$28,580 |                   | \$14,390  |                  | \$420   |               | \$43,390       |
|        | Mowing/Weedeating Recommended Award Sub-total                                                              |                   | \$76,630 |                   | \$43,210  |                  | \$3,920 |               | \$123,760      |
| Map #  | Location                                                                                                   | Price Per Service | Total    | Price Per Service | Total     |                  |         | # of Services | Category Total |
|        | Flower Bed Maintenance - Parks & Grounds (10-561-5250)                                                     |                   |          |                   |           |                  |         |               |                |
| 2      | Veterans Monument - Veterans Park                                                                          |                   |          | 42                | \$546     |                  |         | 13            |                |
| 3      | Median - Main Street at Cedar                                                                              |                   |          | 42                | \$546     |                  |         | 13            |                |
| 4      | Flower Beds - City Hall (Elm Street at "B" Street)                                                         |                   |          | 42                | \$546     |                  |         | 13            |                |
| 5      | Flower Beds - Main Street at 1st Street and 1st Street at the Hive                                         |                   |          | 42                | \$546     |                  |         | 13            |                |
| 6      | Flower Beds - 2nd Street south of Main                                                                     |                   |          | 42                | \$546     |                  |         | 13            |                |
| 7      | Flower Beds - Commons Park                                                                                 |                   |          | 42                | \$546     |                  |         | 13            |                |
| 8      | Flower Beds - Entry Tower ("A" Street at 9th Street)                                                       |                   |          | 42                | \$546     |                  |         | 13            |                |
| 9      | Flower Bed - West Entry Feature (east of US 75/Main St interchange)                                        |                   |          | 42                | \$546     |                  |         | 13            |                |
| 10     | Flower Beds - Fire Station 2 (121st St. between Elm & Elwood)                                              |                   |          | 42                | \$546     |                  |         | 13            |                |
| 11     | Raised Planters - Main St. (3rd to 5th)                                                                    |                   |          | 42                | \$546     |                  |         | 13            |                |
| 12     | Raised Planters - Aquarium Dr east of Elm St.                                                              |                   |          | 42                | \$546     |                  |         | 13            |                |
| 13     | Police Station                                                                                             |                   |          | 42                | \$546     |                  |         | 13            |                |
| 14     | Lions Park                                                                                                 |                   |          | 42                | \$546     |                  |         | 13            |                |
| 18     | Veterans #2 Flower Beds                                                                                    |                   |          | 42                | \$546     |                  |         | 13            |                |
| 16A    | Main St. Medians (East - 2 Beds)                                                                           |                   |          | 84                | \$1,092   |                  |         | 13            |                |
|        | Flower Beds Spring Cleanup                                                                                 |                   |          | 8500              | \$8,500   |                  |         | 1             |                |
|        | Spring Color/Mulch                                                                                         |                   |          | 35000             | \$35,000  |                  |         | 1             |                |
| 15     | Elm Medians (4,000 sf)                                                                                     |                   |          | 295               | \$3,835   |                  |         | 13            |                |
| 16B    | Main St. Medians (750 sf)                                                                                  |                   |          | 200               | \$2,600   |                  |         | 13            |                |
|        | Flower Bed (561) Recommended Subtotals                                                                     |                   |          |                   | \$58,671  |                  |         |               |                |
|        | Flower Bed Maintenance - Aquarium (90-919-5250)                                                            |                   |          |                   |           |                  |         |               |                |
| 1      | Flower Bed - Aquarium                                                                                      |                   |          | 42                | \$546     |                  |         | 13            |                |
| 17     | Aquarium New Parking Lot Beds                                                                              |                   |          | 295               | \$3,835   |                  |         | 13            |                |
|        | Flower Bed (919) Recommended Subtotals                                                                     |                   |          |                   | \$4,381   |                  |         |               | \$4,381        |
|        | Flower Bed Maintenance Recommended Award Sub-total                                                         |                   |          |                   |           | \$63,052         |         |               | \$63,052       |
|        | Total Flower Bed, Mowing/Weedeating (561) Recommended Subtotals                                            |                   |          |                   | \$73,061  |                  |         |               | \$73,061       |
|        | Spring FY 2024 Recommended Award Total                                                                     |                   |          | \$76,630          | \$106,262 | \$3,920          |         |               | \$186,812      |



**CITY OF JENKS**  
211 NORTH ELM STREET • P.O. BOX 2007  
JENKS, OKLAHOMA 74037-2007  
PHONE (918) 299-5883 • FAX (918) 299-4489

### MEMORANDUM

To: **Christopher Shrout, City Manager**  
**F. Robert Carr, Jr., P.E., Assistant City Manager**

From: **Christian J. Cloyde, P.E., CFM, City Engineer**

Date: **March 26, 2024**

Subject: **Tulsa County Interlocal Agreement for Parking Lot Project**

In order to hold events at the facility purchased by the City of Jenks located on property northwest of the 106th Street and Elm Street intersection, a parking lot must be built and one of the driveways need to be modified to better accommodate emergency and delivery vehicles. Staff designed a parking lot that will contain 125 parking spaces (120 regular and 5 handicap) and a more accessible driveway near the Elm Street entrance.

Tulsa County has created an Interlocal Agreement between the City of Jenks and Tulsa County to construct the designed pavement improvements on City property (agreement is attached). Under this agreement, Tulsa County would provide the labor and equipment install the parking lot and the driveway modification described above and the City of Jenks would reimburse Tulsa County at a rate of \$30 per ton of asphalt laid or \$39,930.00 for the entire project. The City of Jenks would pay for the pavement material (a separate item on the agenda) at Tulsa County's reduced unit cost. The funding for this agreement will be provided by a supplemental appropriation to Account No. 53-252-5392 (City Facilities – Building and Improvements).

Staff requests approval of the Interlocal Agreement with Tulsa County for providing labor and equipment to install a parking lot and driveway improvements on the City's property located on the northwest corner of 106th Street and Elm Street intersection in the amount of \$39,930.00 and authorize the Mayor to execute the document; funding for the same to be by a supplemental appropriation to Account No. 53-252-5392 (City Facilities – Building and Improvements).

Attachments:  
Interlocal Agreement with Tulsa County  
Project Plans

**INTERLOCAL AGREEMENT BETWEEN CITY OF JENKS AND BOARD OF TULSA COUNTY  
COMMISSIONERS FOR PARKING LOT OVERLAY**

**THIS AGREEMENT**, by and between the Board of County Commissioners of Tulsa County, Oklahoma, hereinafter called "County" and the City of Jenks, Oklahoma, hereinafter called "City".

**WITNESSETH:**

**WHEREAS**, by virtue of 69 O.S., 2021, Section 1903, the Board of County Commissioners is authorized to enter into Agreements with municipalities to construct, improve, and repair any of the streets of such municipalities, and;

**WHEREAS**, the County is desirous of participating in projects and the provision of services mutually advantageous to the County and other units of government;

**THEREFORE**, in consideration of the covenants and conditions hereinafter contained, the parties hereto agree as follows:

1. The duration of this Agreement shall be from the date of execution of this Agreement until the project is complete.
2. The purpose of this Agreement shall be for the scope of work defined in the attached Exhibit A.
3. Materials, equipment and labor including traffic control necessary to prepare and complete the project shall be the responsibility of the party/-ies defined in the attached Exhibit B.
4. The City shall reimburse the County based upon the reimbursement schedule defined in the attached Exhibit C.
5. This Agreement shall be effective from and after the date of execution hereof and is intended only for the purpose described in Section 2 above.
6. Tulsa County will provide a minimum of thirty (30) calendar days' notice to the City prior to the start of the project.
7. The rights, duties, and obligations under or arising from this Agreement shall not be assigned by either party hereto without the express written consent of the other.
8. This Agreement may be terminated or canceled by either party with or without cause, upon thirty-days (30) written notice of intention to terminate to the authorized representative of each party signed below. In the event this Agreement is terminated or

canceled by either party, City shall compensate the County only for services performed or materials purchased up to the date of termination and/or cancellation.

Approved by the City Council of the City of Jenks this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

City of Jenks:

Attest:

BY: \_\_\_\_\_  
\_\_\_\_\_, Mayor

BY: \_\_\_\_\_  
\_\_\_\_\_, City Clerk

Approved as to Form:

BY: \_\_\_\_\_  
\_\_\_\_\_, City Attorney

Approved by the Board of County Commissioners of Tulsa County, Oklahoma this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Tulsa County:

Attest:

BY: \_\_\_\_\_  
Stan Saltee, Chairman

BY: \_\_\_\_\_  
Michael Willis, County Clerk

Approved as to Form:

BY: \_\_\_\_\_  
\_\_\_\_\_, Assistant District Attorney



## Exhibit A: Scope of Work

**Preparation Type:** Grading Per Attached Plan; Install Pavement Base (fabric, 4" of Type A Aggregate, 2" Cover Aggregate)

**Final Treatment Type:** 3" ODOT Superpave Type S3 Asphalt

**Estimated Tonnage:** 1,331 (Per Plans)

\*\* Tulsa County work does not include hauling off excavated material or installation of concrete sidewalk, pavement striping or parking bumpers.

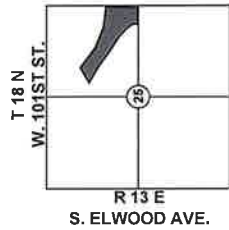
# CITY OF JENKS

## TEMPORARY PARKING LOT AT THE RANCH



CITY OF JENKS  
P.O. BOX 2007  
JENKS, OKLAHOMA 74307

| CONTACT LIST       |                  |              |  |
|--------------------|------------------|--------------|--|
| COMPANY            | CONTACT          | PHONE        |  |
| JENKS PUBLIC WORKS | BARRY PARSONS    | 918-238-4716 |  |
| JENKS ENGINEERING  | CHRIS CLOYDE, PE | 918-595-7479 |  |
| O.N.G.             | L.D. WEBB        | 918-831-4375 |  |
| AT&T               | SOLOMON TOELMES  | 918-232-6387 |  |
| BEPIPSO            | LONNY HICKS      | 918-290-6211 |  |
| COX                | JASON HOLT       | 918-298-4033 |  |



LOCATION MAP



### SHEET INDEX

- 1 TITLE SHEET
- 2 PAY ITEMS AND NOTES
- 3 DETAILS
- 4-8 SURVEY
- 9 DEMOLITION PLAN
- 10 PARKING LOT AND DIMENSIONS
- 11 PARKING LOT GRADING
- 12 PAVEMENT STRIPING
- 13 S. ELM ST. ENTRANCE IMPROVEMENTS
- 14 LIGHTING PLAN



| DESIGN        | REVIEW | DATE      | TITLE SHEET                        |
|---------------|--------|-----------|------------------------------------|
|               |        | 2/13/2024 | CITY OF JENKS                      |
|               |        |           | TEMPORARY PARKING LOT AT THE RANCH |
| COUNTY: TULSA |        |           | LOCAL ST.: S. ELM ST.              |
|               |        |           | SHEET NO.: 01 OF 14                |

### STANDARDS

CITY OF JENKS  
ODOT SPECIFICATIONS MANUAL, 2019 EDITION  
DEPARTMENT OF JUSTICE 28 CFR PART 36 ADA  
STANDARDS, 1994 EDITION  
DEPARTMENT OF JUSTICE 2010 ADA STANDARDS  
FOR ACCESSIBLE DESIGN

GENERAL NOTES

PAVING NOTES

1. WHENEVER THE WORD "CITY" APPEARS HEREIN THE SAME SHALL CONCLUSIVELY BE DEEMED TO MEAN THE CITY OF JENKS, OKLAHOMA UNLESS THE CONTEXT CLEARLY DICTATES OTHERWISE.
2. ALL CONSTRUCTION ACTIVITIES ON PRIVATE PROPERTY WILL REQUIRE PROPERTY OWNER APPROVAL. CONTRACTORS SHALL OBTAIN ANY NECESSARY PERMITS FROM THE DEVELOPERS (I.E. OTHER PROPERTY OWNERS, CITY OF JENKS, CITY OF TULSA COUNTY, ETC.) SHALL LEAVE THE PROPERTY IN THE SAME OR BETTER CONDITIONS.
3. CONTRACTOR AND ALL RELATED CONSTRUCTION ACTIVITIES WILL BE REQUIRED TO MAINTAIN NORMAL WORKING HOURS IF SIGNIFICANT PUBLIC REQUEST IS MADE TO THE CITY IN THIS REGARD.
4. A PRE-CONSTRUCTION MEETING IS REQUIRED AND CAN BE COORDINATED WITH CITY STAFF AT (918) 556-7467, FIVE (5) 11:17" SET OF FINAL PLANS ARE TO BE PROVIDED AT THE TIME OF THE MEETING.
5. CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
6. NO CONSTRUCTION ACTIVITIES ON THE WATER AND SANITARY SYSTEMS ARE PERMITTED UNTIL THE CITY ENGINEERS OFFICE HAS RECEIVED A COPY OF THE ODEQ "PERMIT TO CONSTRUCT" AND AUTHORIZATION TO PROCEED WITH THE WATER SYSTEM AND SANITARY SYSTEMS HAS BEEN PROVIDED BY THE CITY ENGINEER.
7. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE CURRENT CITY OF JENKS, DEPARTMENT OF PUBLIC WORKS ENGINEERING DEPARTMENT STANDARDS, AND THE 2019 EDITION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS MAY BE SUBSEQUENTLY REVISED, UPDATE, AND ADOPTED.
8. EASEMENTS, BUILDING SETBACKS, RIGHT-OF-WAY, SIGNS, LIGHTING, LANDSCAPING, AND OTHER APPEARANCES ARE DESIGNED TO BE IN COMPLIANCE WITH THE CONDITIONS SET FORTH BY THE CITY PLANNER, PLANNING COMMISSION AND CITY COUNCIL. ALL DESIGN PLANS FOR WATER DISTRIBUTION, SANITARY SEWER COLLECTION, ROADWAY, AND STORM WATER SYSTEMS CONSTRUCTION INSTALLATION SHALL MEET OR EXCEED THE CITY OF JENKS CONSTRUCTION STANDARDS AND MUNICIPAL POLICY AND ARE IN COMPLIANCE WITH THE CITY OF JENKS STANDARDS.
9. ALL PREVIOUS CONDITIONS SET FORTH WITHIN THE EARTH CHANGE PERMIT REMAIN VALID THROUGHOUT ALL OF THE CONSTRUCTION ACTIVITIES AND DEVELOPMENT SEQUENCES OF THIS DEVELOPMENT.
10. THE CONTRACTOR AND ANY OTHER SUBCONTRACTORS UNDER SEPARATE CONTRACT IS/ARE REQUIRED TO ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF JENKS STAFF. SUCH A MEETING IS REQUIRED BEFORE ANY INFRASTRUCTURE CONSTRUCTION IS PERFORMED. THE CITY OF JENKS WILL NOT APPROVE CONSTRUCTION ACTIVITIES TO PROCEED UNTIL SUCH A MEETING IS HELD. SUCH MEETINGS WILL ALSO BE MANDATORY, UPON THE CITY OF JENKS REQUEST, DURING THE CONSTRUCTION PROCESS SHOULD THE CITY OF JENKS DETERMINE IT TO BE NECESSARY.
11. SITE GRADING SHALL BE PERFORMED IN A MANNER CONSISTENT WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWP-3) PREVIOUSLY SUBMITTED FOR THIS PROJECT.
12. ALL EXCAVATED AREAS WITHIN THE DETENTION POND BANKS ABOVE THE WATER LINE, RIGHT-OF-WAY, PARKS AND DRAINAGE WAYS SHALL HAVE GROUND COVER (I.E. SOD OR HYDROMULCH) INSTALLED IMMEDIATELY FOLLOWING FINAL EXCAVATION WORK PER ODEQ OKR10. ALL GROUND COVER SHALL BE MAINTAINED AND WATERED UNTIL WELL ESTABLISHED.

12. THE PAVING CONTRACTOR SHALL PLACE A CONCRETE COLLAR TWO (2) FEET SQUARE AND EQUIVALENT IN THICKNESS TO THE STREET BEING CONSTRUCTED, AROUND EACH VALVE BOX NOT LOCATED IN A PAVED AREA. THE VALVE BOX SHALL BE ADJUSTED TO GRADE PRIOR TO PLACING CONCRETE COLLAR.
13. THE PAVING CONTRACTOR SHALL MARK ALL WATER LINE CROSSINGS BY CUTTING A "V" 1/4-INCH DEEP IN THE FACE OF THE CURB, OVER THE CROSSING AND PAINTING THE "V" BLUE. THE PAVING CONTRACTOR SHALL MARK ALL WATER VALVE LOCATION BY CUTTING A "V" 1/4-INCH DEEP IN THE FACE OF THE CURB, OVER THE VALVE AND PAINTING THE "V" BLUE.
14. ROAD CLOSURES MUST BE COORDINATED A MINIMUM OF FORTY-EIGHT (48) HOURS IN ADVANCE WITH JENKS PUBLIC WORKS DEPARTMENT AND JENKS POLICE DEPARTMENT. ROADS WILL NOT BE CLOSED FOR OVER EIGHT (8) HOURS WITHOUT WRITTEN PERMISSION FROM THE CITY ENGINEER.
15. ALL PAVEMENT STRIPING MATERIALS SHALL COMPLY WITH 2019 ODOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND PLACEMENT WILL COMPLY WITH THE LATEST VERSION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
16. NO EXCAVATION OF EXISTING ASPHALT FOR DRIVEWAY MODIFICATIONS, ROADWAY CONNECTIONS, ETC. IS PERMITTED WITHOUT PRIOR SAW-CUTTING ASPHALT AT CONSTRUCTION BOUNDARY.
17. THE LOT PROPERTY OWNER/BUILDER SHALL BE RESPONSIBLE FOR CONSTRUCTING THE SIDEWALK IN FRONT OF THE LOT OWNER'S PROPERTY IN ACCORDANCE WITH THE PAVING PLANS.
18. ALL HANDICAP ACCESS RAMPS SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO CONSTRUCT AS THE CURB AND/OR AS ROADWAY IS BEING CONSTRUCTED.

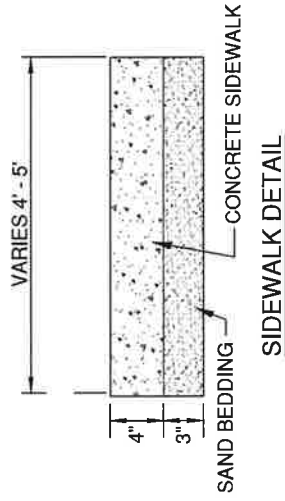
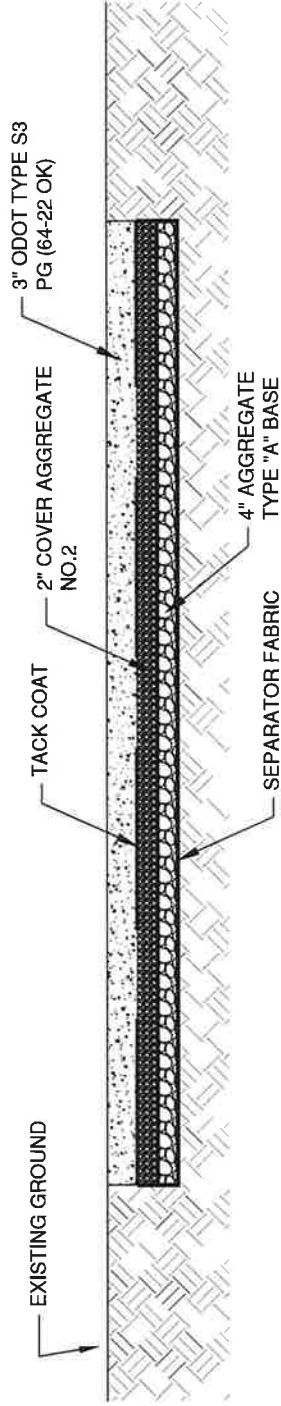
PAY ITEMS

| ITEM NO. | SPEC. NO. | DESCRIPTION                                 | PAY NOTES | UNIT | QUANT. |
|----------|-----------|---------------------------------------------|-----------|------|--------|
| 1        | 641       | MOBILIZATION                                | 1,2       | LS   | 1      |
| 2        | 411(C)    | SUPERPAVE, TYPE S3(PG 64-22-OK)             | 3,4       | TON  | 1331   |
| 3        | 610(A)    | P.C. CONCRETE PAVEMENT (PLACEMENT)          | 4         | SY   | 142    |
| 4        | 857(A)    | TRAFFIC STRIPE(MULTI-POLY)4" WIDE(WHITE)    |           | LF   | 2890   |
| 5        | 857(A)    | TRAFFIC STRIPE(MULTI-POLY)4" WIDE(RED)      | 5         | LF   | 844    |
| 6        | 857(A)    | TRAFFIC STRIPE(MULTI-POLY)4" WIDE(HATCHING) |           | SF   | 533    |
| 7        | 857(A)    | TRAFFIC STRIPE(MULTI-POLY)(SYMBOL)          | 6         | EA   | 5      |
| 8        | SPECIAL   | SITE LIGHTING                               |           | EA   | 8      |
| 9        | SPECIAL   | LIGHTING PEDESTAL                           |           | EA   | 8      |
| 10       | SPECIAL   | WIRING                                      |           | LS   | 1      |

PAY ITEM NOTES

1. MOBILIZATION IS TO BE 10% MAXIMUM OF SITE COST.
2. CONTRACTOR TO PROVIDE COPIES OF LOCATE TICKETS TO CITY OF JENKS.
3. TO INCLUDE COST OF TACK COAT, ESTIMATED AT 0.28 GAL/SY, MEETING THE REQUIREMENTS OF SECTION 407 OF THE STANDARD SPECIFICATIONS.
4. CONTRACTOR TO PROVIDE COPIES OF ALL HAULING, ASPHALT, CONCRETE, OR MATERIAL TICKETS TO THE CITY OF JENKS.
5. TO BE USED FOR FIRE LANE STRIPING ONLY.
6. CITY OF JENKS PUBLIC WORKS TO PLACE HANDICAP SIGNAGE FOR CORRESPONDING PARKING STALLS.

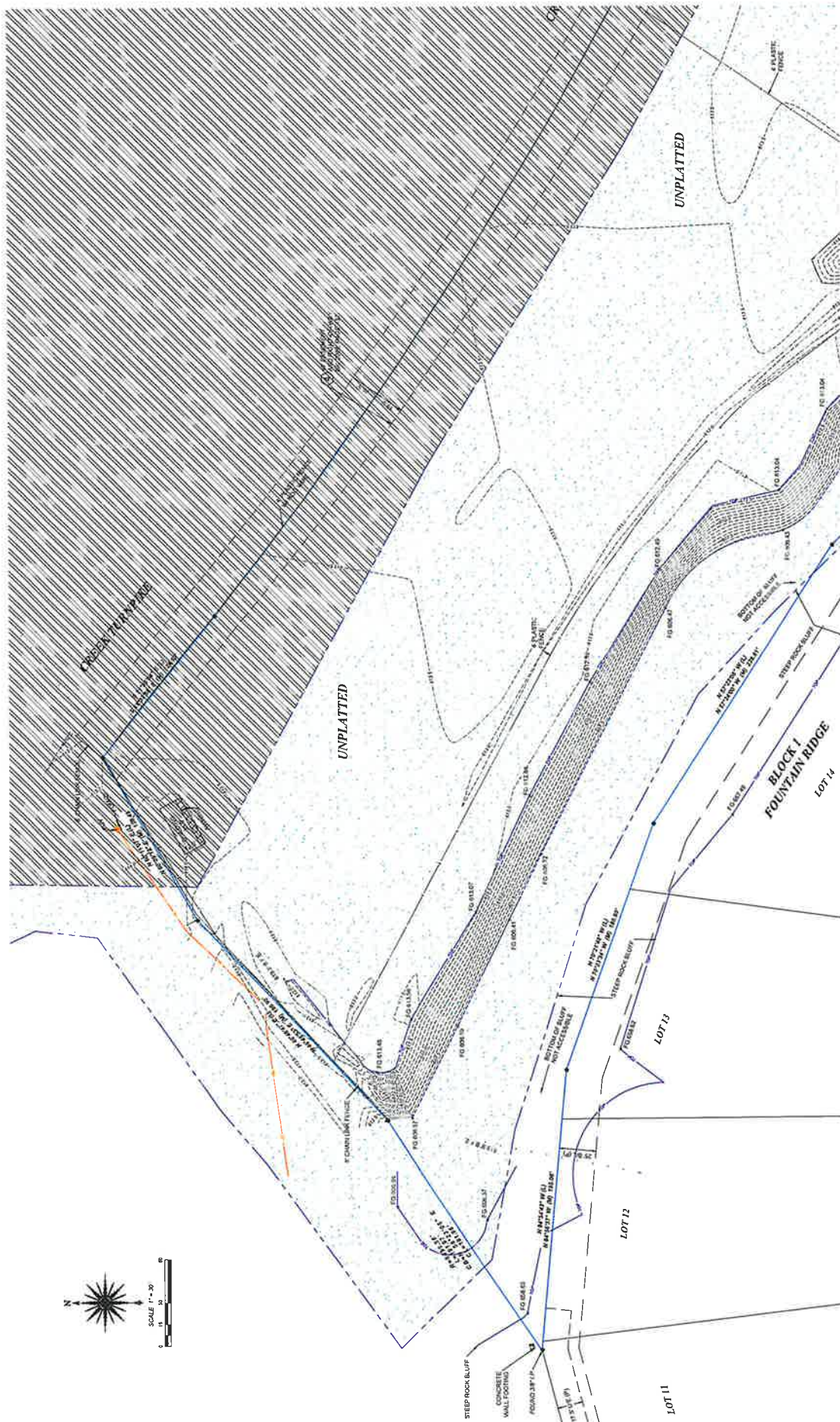
| DESIGN        | REVIEW                | DATE                | CITY OF JENKS                      | PAY ITEMS AND NOTES |
|---------------|-----------------------|---------------------|------------------------------------|---------------------|
|               |                       | 2/13/2024           | TEMPORARY PARKING LOT AT THE RANCH |                     |
| COUNTY: TULSA | LOCAL ST.: S. ELI ST. | SHEET NO.: 02.05-14 |                                    |                     |



|               |  |                                    |  |                     |  |
|---------------|--|------------------------------------|--|---------------------|--|
| DESIGN        |  | CITY OF JENKS                      |  | DETAILS             |  |
| REVIEW        |  | TEMPORARY PARKING LOT AT THE RANCH |  |                     |  |
| DATE          |  | 2/13/2024                          |  |                     |  |
| COUNTY: TULSA |  | LOCAL ST.: S. ELM ST.              |  | SHEET NO.: 09 OF 14 |  |







## TOPOGRAPHIC SURVEY

PART OF THE NE/4 OF SEC.25, T18N, R12E

10000 S. PECORIA AVE. JENICE TULSA COUNTY, OKLAHOMA 74107

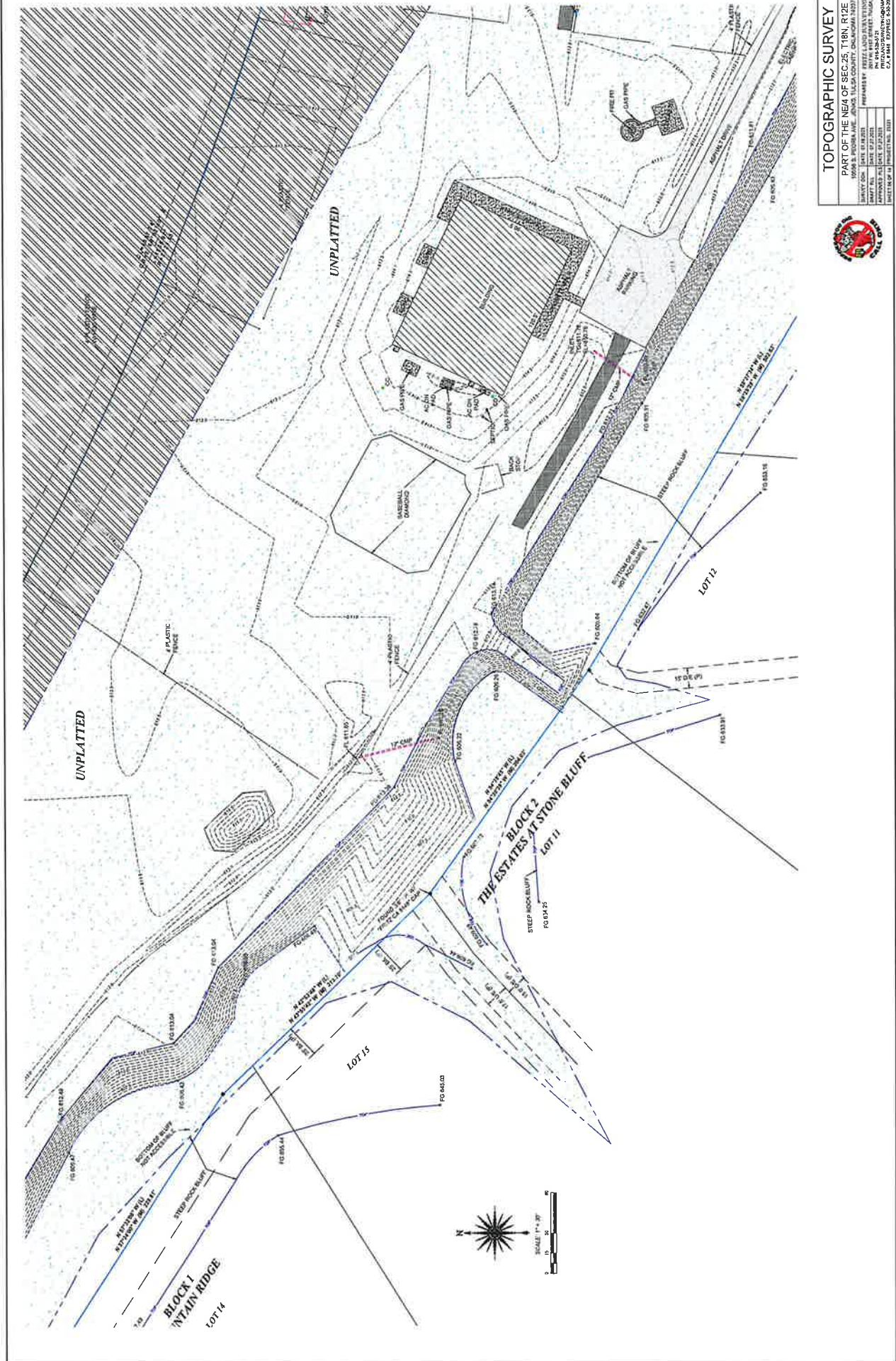
|      |            |          |                       |
|------|------------|----------|-----------------------|
| DATE | 04/23/2011 | RECEIVED | PAID LAST MONTH       |
| TIME | 08:00      | AMOUNT   | \$100.00              |
| BY   | JOHN DOE   | REMARKS  | PAID WITH CREDIT CARD |

[illegible]

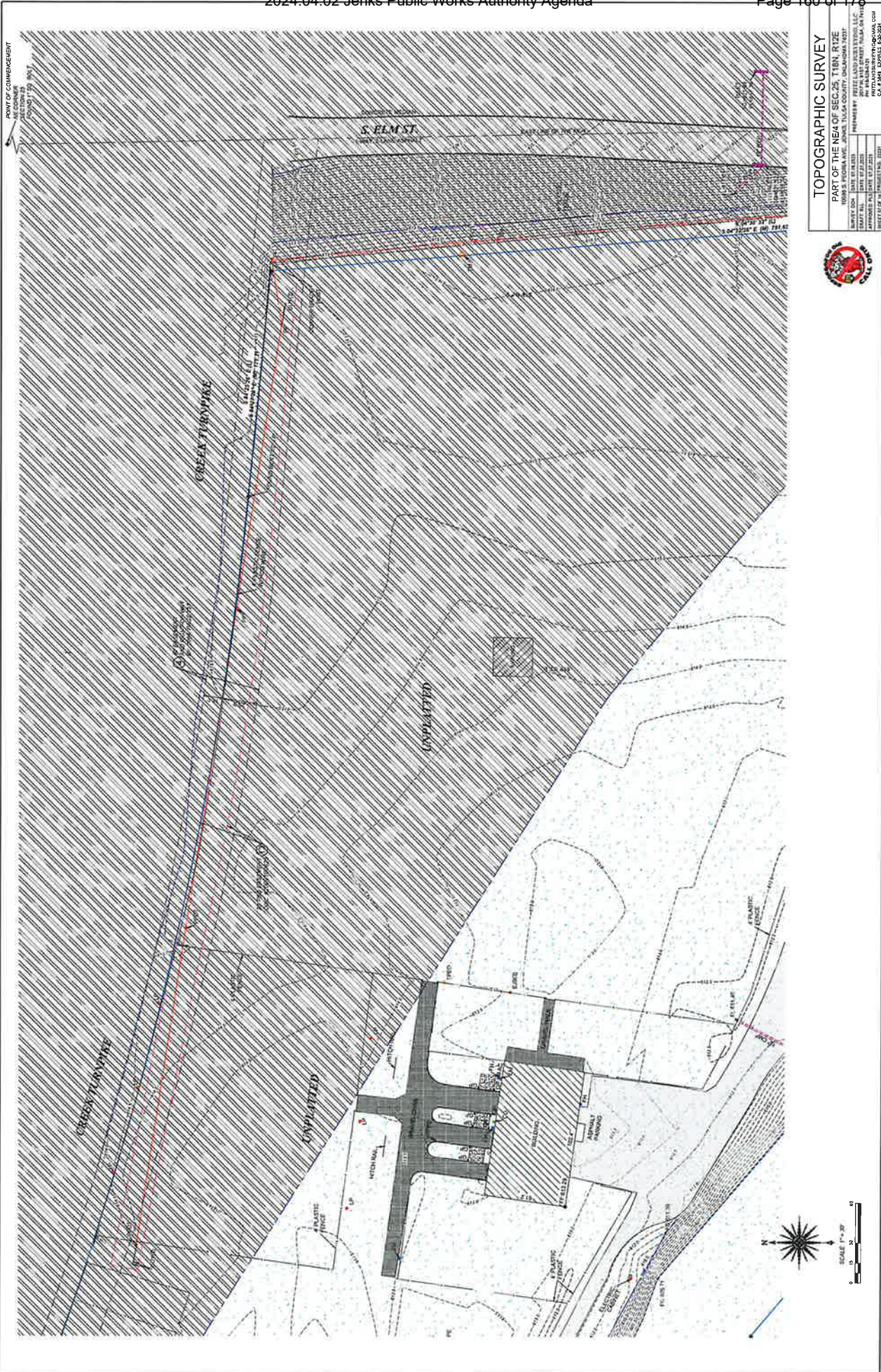
|                              |            |       |
|------------------------------|------------|-------|
| SC-09 (Product Temp. & V.S.) | 10/11/2018 | 01/02 |
|------------------------------|------------|-------|



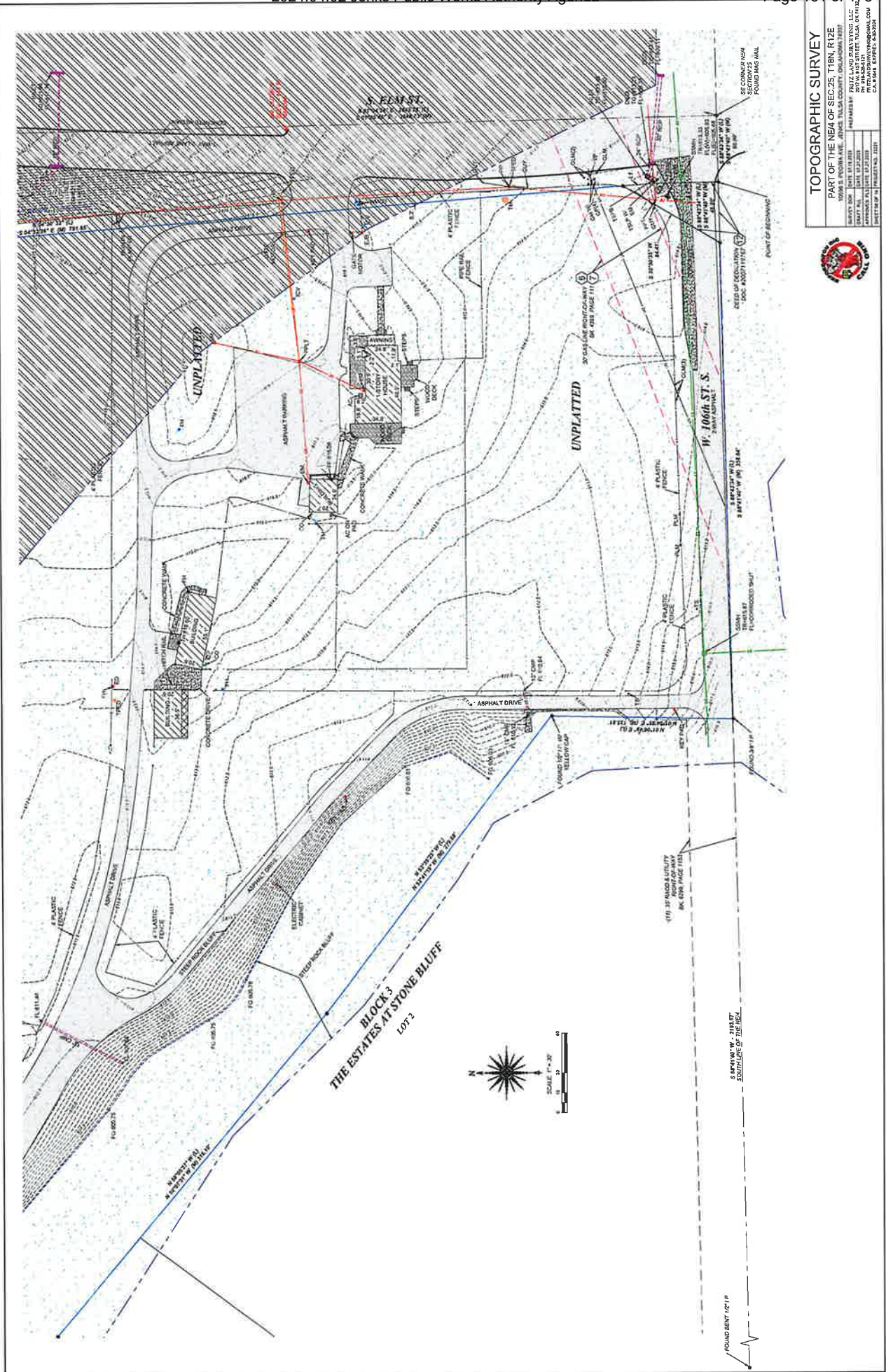


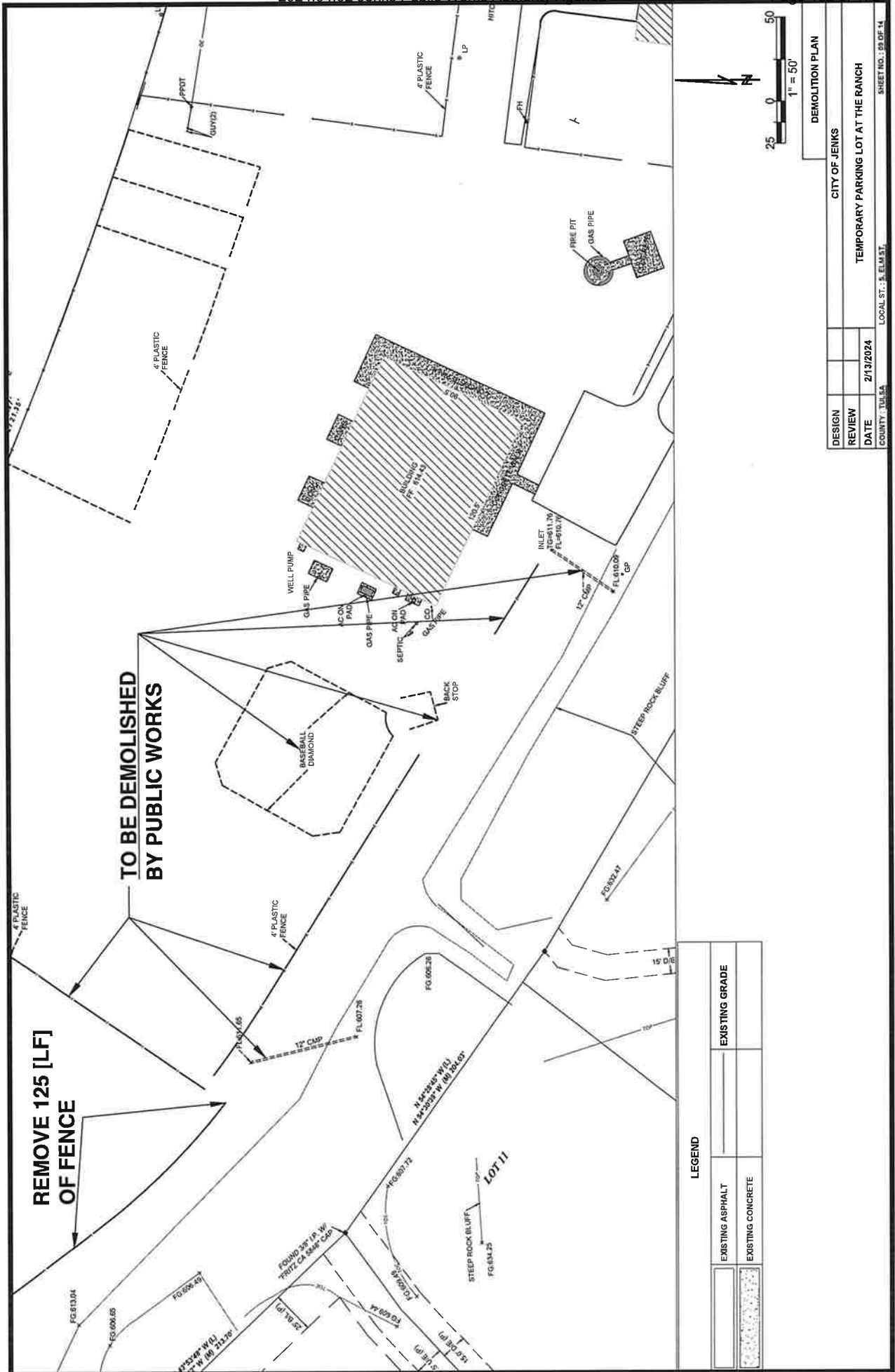


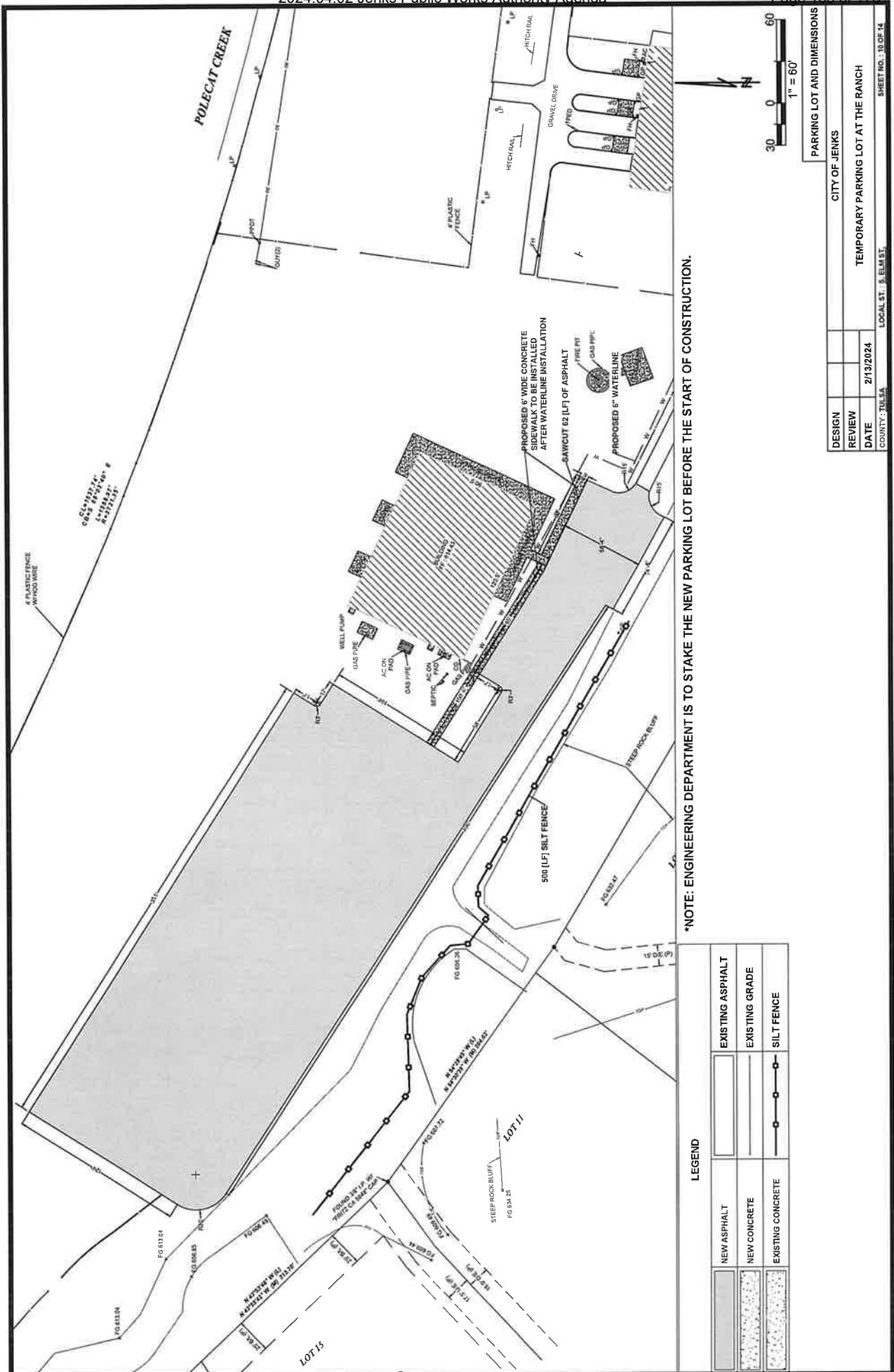




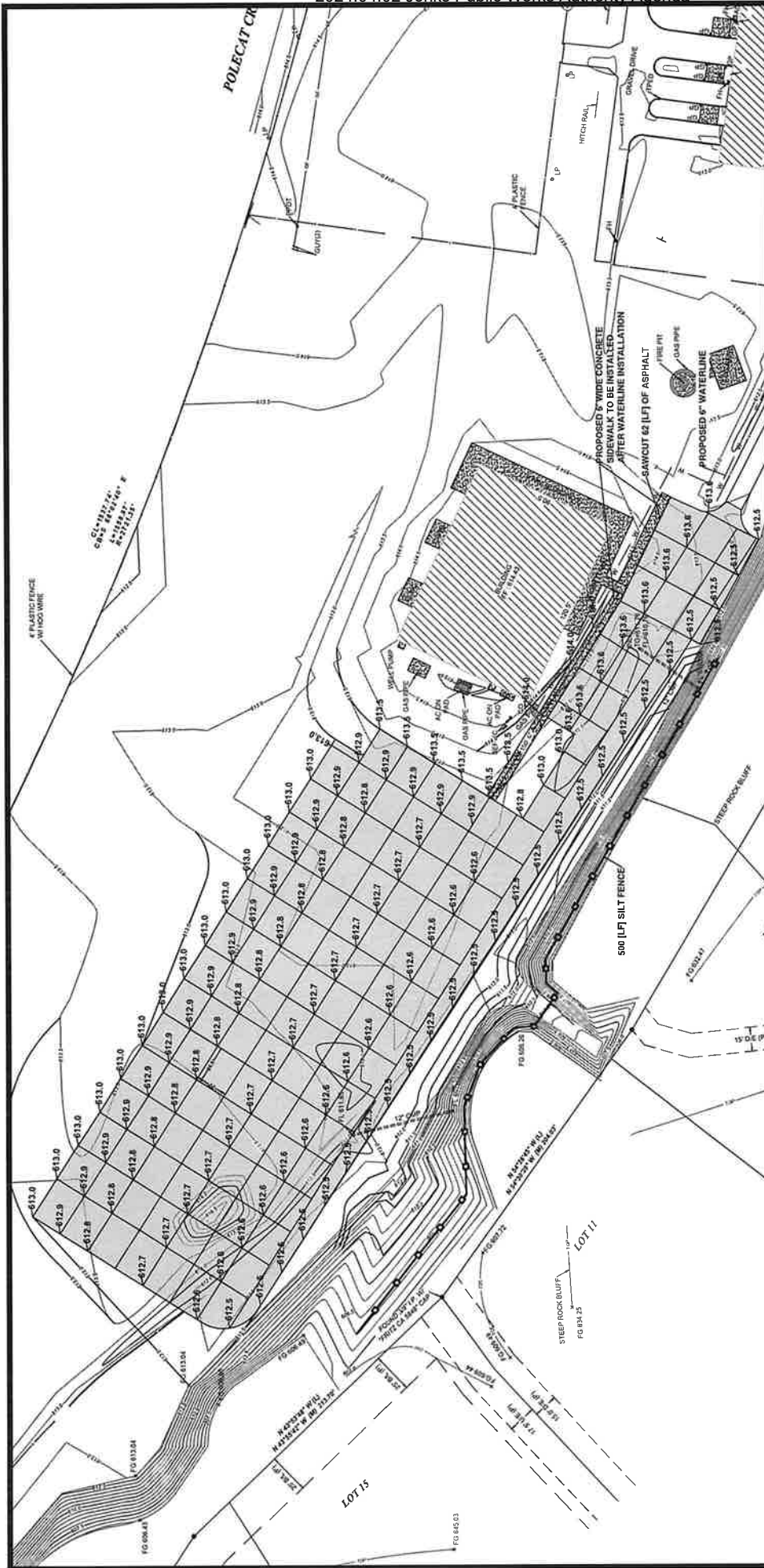












\*NOTE: EFFECTED EXISTING STORM SEWER TO BE REMOVED BY PUBLIC WORKS.

| LEGEND |                   |  |                  |
|--------|-------------------|--|------------------|
|        | NEW ASPHALT       |  | EXISTING ASPHALT |
|        | NEW CONCRETE      |  | EXISTING GRADE   |
|        | EXISTING CONCRETE |  | SILT FENCE       |

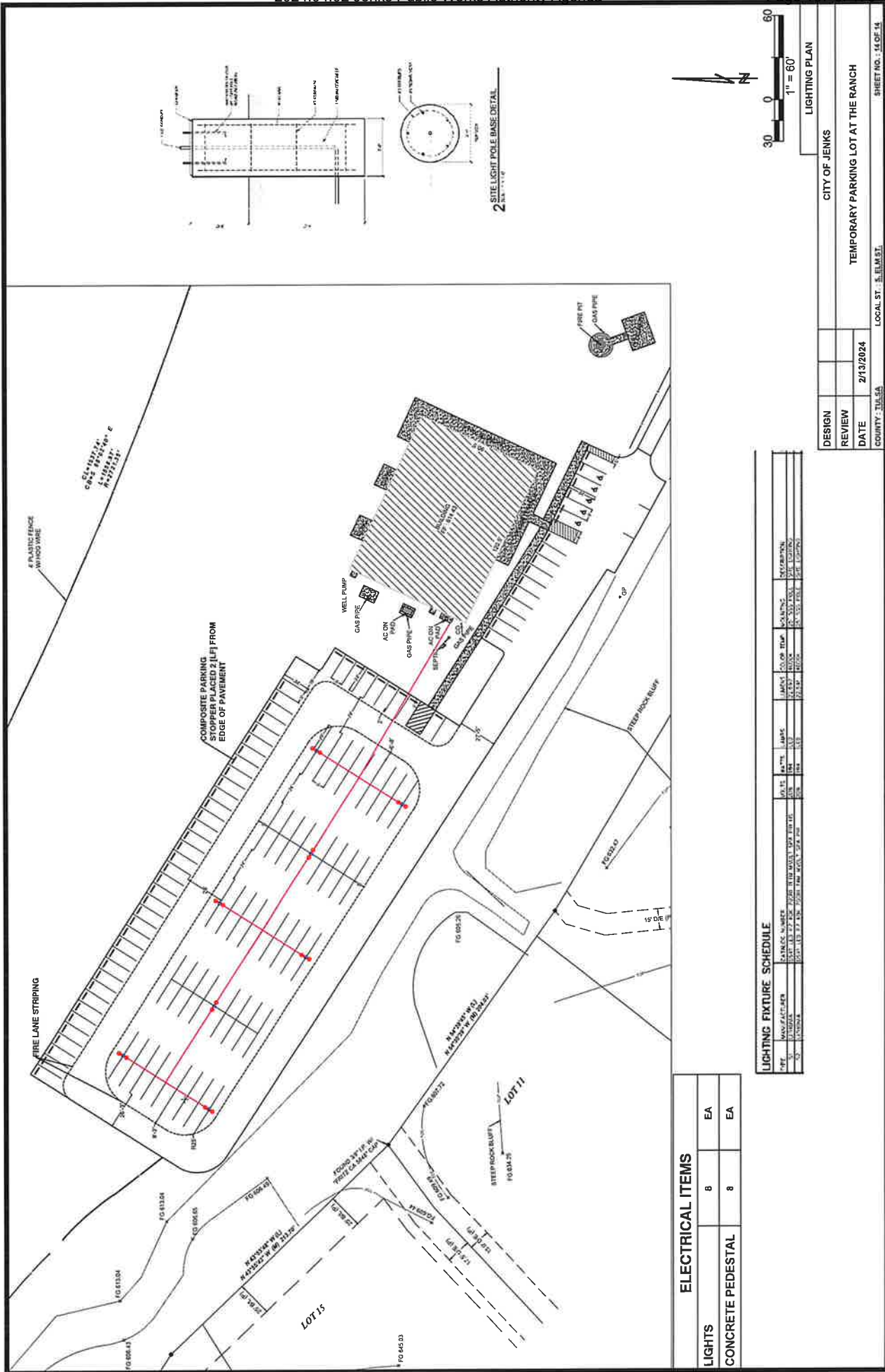


|                     |           |                                    |            |
|---------------------|-----------|------------------------------------|------------|
| DESIGN              |           | PARKING LOT GRADING                |            |
| REVIEW              |           | CITY OF JENKS                      |            |
| DATE                | 2/13/2024 | TEMPORARY PARKING LOT AT THE RANCH |            |
| COUNTY              | TULSA     | LOCAL ST.                          | S. ELM ST. |
| SHEET NO.: 11 OF 14 |           |                                    |            |









| ELECTRICAL ITEMS  |      |
|-------------------|------|
| LIGHTS            | 8 EA |
| CONCRETE PEDESTAL | 8 EA |

| LIGHTING FIXTURE SCHEDULE |              |         |          |            |             |             |         |         |           |
|---------------------------|--------------|---------|----------|------------|-------------|-------------|---------|---------|-----------|
| ITEM                      | MANUFACTURER | DATE    | QUANTITY | UNIT PRICE | TOTAL PRICE | DESCRIPTION | NOTES   | REMARKS | REVISIONS |
| 1                         | 1000000      | 1000000 | 1000000  | 1000000    | 1000000     | 1000000     | 1000000 | 1000000 | 1000000   |

| CITY OF JENKS |             |
|---------------|-------------|
| DESIGN        |             |
| REVIEW        |             |
| DATE          | 2/13/2024   |
| COUNTY        | TULSA       |
| LOCAL ST.     | 5. ELMA ST. |
| SHEET NO.     | 16 OF 16    |

## Exhibit B: Responsibilities

...is/are the responsibility of and shall be provided by:

|                                    |               |
|------------------------------------|---------------|
| Preparation Materials              | City of Jenks |
| Preparation Equipment & Labor*     | Tulsa County  |
| Final Treatment Materials          | City of Jenks |
| Final Treatment Equipment & Labor* | Tulsa County  |

\* includes traffic control

**Exhibit C: Reimbursement Schedule**

City of Jenks shall reimburse Tulsa County based upon the following:

|                                   |    |           |                                    |
|-----------------------------------|----|-----------|------------------------------------|
| Preparation Materials             | \$ | -         | (to be purchased by City of Jenks) |
| Preparation Equipment & Labor     | \$ | -         | (included in Final Treatment cost) |
| Final Treatment Materials         | \$ | -         | (to be purchased by City of Jenks) |
| Final Treatment Equipment & Labor | \$ | 39,930.00 | (\$30 per ton of asphalt laid)     |

**Note:** At project completion, Tulsa County will invoice the Interlocal Partner with Net 30 terms based upon the schedule above. Invoice will be based upon actual work performed and materials purchased. Actual cost is based upon invoices paid by Tulsa County to suppliers for materials for the project identified in Exhibit A. Any estimate provided by Tulsa County prior to the project being completed is for estimation purposes only as material prices fluctuate on a regular basis (i.e. asphalt prices fluctuate monthly based on binder index). Supplier invoices can be provided upon request.



## CITY OF JENKS

211 NORTH ELM STREET • P.O. BOX 2007  
JENKS, OKLAHOMA 74037-2007  
PHONE (918) 299-5883 • FAX (918) 299-4489

### Memorandum

To: Chair & Trustees of the Authority

From: Tara Kilpatrick, Deputy Finance Director

Date: March 19, 2024

**Re: Resolution No. 2024-01**

Resolution #2024-01 is a supplemental appropriation to fund the Interlocal Agreement with Tulsa County for providing labor and equipment to install a parking lot and for driveway improvements on City property located northwest of the 106<sup>th</sup> Street & Elm Street intersection, aka The Ranch. The budget for the Interlocal Agreement with Tulsa County is \$39,930.

Also, this is a supplemental appropriation to fund the purchase of the paving materials for The Ranch parking lot in the amount of \$137,126.

The supplemental appropriation is for \$177,056 to account number 53-252-5392 (One Cent Capital – City Facilities – Building & Improvements).

Staff recommends approval.

## Resolution No. 2024-01

**A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2024.**

**WHEREAS**, the Jenks Public Works Authority had unexpected expenditures which have not been appropriated in the budget for fiscal year 2023-2024; and

**WHEREAS**, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2023-2024; and

**WHEREAS**, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

**NOW THEREFORE BE IT RESOLVED** by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – One Cent Capital Fund (Fund 53)

|                                                  |               |
|--------------------------------------------------|---------------|
| Revenue: Fund Balance                            | \$ 177,056.00 |
| Expenditure: 53-252-5392 Building & Improvements | \$ 177,056.00 |

**PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY** of the City of Jenks, Oklahoma, and signed by the Chairman this 2<sup>nd</sup> day of April 2024.

---

Chair

Attest:

---

Brandon Macy, Authority Secretary

Approved as to form:

---

Teresa Nowlin, Authority Attorney

## **Engineering Projects - Weekly Update**

**March 27, 2024**

### **STREET IMPROVEMENT PROJECTS**

**Elm Street (111<sup>th</sup> Street to 131<sup>st</sup> Street) Project:** The last parcel of right-of-way acquisition has been acquired for this project. There are two temporary construction easements left to obtain, but utility relocation can commence on the south mile of the project. PSO will move their power poles on the south mile in 60 to 90 days.

**Update:**

No update.

**Main Street (Date to TSU Railroad) Project:** The official Notice to Proceed date for this project was July 10, 2023 and construction completion is scheduled for July 2024. ODOT's contractor switched traffic from the south side to the north side of Main Street on Wednesday, March 6. The contractor is removing pavement on the south side of Main Street this week.

**Update:**

They will close the south leg of Cedar Street and Main Street intersection this week to demolish paving and install storm sewer.

**Elwood Avenue (111<sup>th</sup> Street to Main Street) Project:** All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed.

**Update:**

No update.

**Pavement Management Program:**

**Street Reconstruction Projects:**

- **Florence Avenue Culvert Replacement:** Replace the two corrugated metal culvert pipes with two 9'x6' Reinforced Concrete Boxes on Florence Avenue just south of the entrance to Country Lake Estates (S. 18<sup>th</sup> St.).
- **Crain and Wilson Pavement Repair:** Patch six locations within the Crain and Wilson Subdivision and install one area inlet and storm pipe to drain a low area.

**Update:**

Florence Avenue Culvert Replacement, the culvert reinforced concrete boxes are on order and delivery is scheduled for early June. Crain and Wilson Pavement Repair, project will be advertised on March 14 and bid opened on April 4.

**106<sup>th</sup> Street Extension (Elm Street to Lewis Avenue) Design:**

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; Structural: Bridge Layouts for Polecat Creek and Wilmott Creel; Survey: finished survey; Geotechnical: reviewing borings provided by 106<sup>th</sup> & Elm Lift Station consultant; Environmental Assessment: waiting on area of impact.

**Update:**

See above and anticipated activity over the next month: continue coordination with railroad and finalize bridge designs and estimates.



**Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay:** This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. The ODOT environmental assessment has been completed. ODOT has accepted the City's plans for this project. This project will advertise for bidding in January and bids will be opened in April 2024.

**Update:**

Staff has been making final plan changes on this project last week.

**Main Street Bridge (over the Arkansas River) Preventative Maintenance:** Schedule of design: preliminary plans should be submitted in December 2023, final plans in February 2024 and construction plans, specifications and estimates in March 2024. Staff provided review comments on the preliminary plans on January 12. The preliminary plans have been submitted to ODOT and the City of Tulsa for review. The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project.

**Update:**

No update.

**Elwood Avenue (91<sup>st</sup> to 96<sup>th</sup> Street) Design:** INCOG awarded \$625,000 (\$500,000 Federal, \$125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition.

**Update:**

No update.

**Elwood Avenue (111th to 121st Street) Design:** Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

**Update:**

No update.

**Northwest Mall Entrance Redesign:** JPWA awarded the contract to Cherokee Pride Construction and the Notice to Proceed date for the project is April 8. The roundabout and the east end of Outlet Drive will be closed from April 8 to May 24 to construct this project.

**Update:**

No update.

## PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

**121<sup>st</sup> Street Trail (Elm to Elwood):** Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Consultant has provided 60% plans for staff review. Staff has provided comments on the 60% plans to the consultant.

**Update:**

No update.

**Aquarium Drive and Elm Street Trails:** Staff is preparing design plans and NEPA documents to submit to ODOT for review. ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments.

**Update:**

No update.

**Elm Street (“B” Street to “K” Place) Sidewalk:** The contractor has laid all of the sidewalk on the project and is doing the final grading and laying sod. The contractor is laying sod.

***Update:***

Contractor striped the crosswalks and stop bars last week.

**Pedestrian Bridge Inspection:** The consultant has provided a proposal for detailed design services for the bridge repairs. Consultant to prepare a presentation on the inspection findings and the anticipated scope and cost estimate to make bridge repairs. Consultant has provided a revised inspection report for staff to review. Staff is reviewing the revised inspection report.

***Update:***

No update.

**“C” Street (Fir Street to Elm Street) Sidewalk:** Staff contracted with Tulsa Engineering and Planning (tep) to design a sidewalk on the south side of “C” Street from Fir Street to Elm Street. Staff received the latest plan submittal and provided comments to the consultant last week.

***Update:***

No update.

**116<sup>th</sup> Street (1<sup>st</sup> Street to Elm Street) Trail:** Staff contracted with Tulsa Engineering and Planning (tep) to design a trail on the south side of 116<sup>th</sup> Street from 1<sup>st</sup> Street to Elm Street. Staff received the latest plan submittal and provided comments to the consultant last week.

***Update:***

No update.

## WASTEWATER CAPITAL PROJECTS

**Wastewater Treatment Plant – Phase 1 Improvements:** The contractor is completing the punch list items. There are six items left to address on the punch list. Two will be addressed this week and three items deal with a compactor that was sent back to the manufacturer for repair. The compactor should be returned by the end of March and reinstallation will take a few days.

***Update:***

No update.

**106<sup>th</sup> & Elm Street Lift Station and Forcemain:**

Consultant recommended a 20-inch forcemain for the upgraded size and a four pump (3+1) configuration for the lift station. Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain.

***Update:***

No update.

**Victoria Pond Lift Station and Forcemain:**

Consultant will provide detail drawings to narrow in on decision for the final alignment alternative. Consultant has narrowed alignment recommendations for tying into the 106<sup>th</sup> & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant.

***Update:***

No update.

**WATERLINE CAPITAL PROJECTS****121<sup>ST</sup> Street Waterline Extension:**

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week.

**Update:**

No update.

**Jenks Pedestrian Bridge Waterline Replacement:**

The design consultant has provided accepted plans for the project. Consultant has provided a cost estimate. The consultant has provided specifications for staff to review.

**Update:**

No update.

**DRAINAGE CAPITAL PROJECTS**

**Arkansas Riverbank Stabilization Design:** Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

**Update:**

No update.

**Master Drainage Study – Phase 2:** The consultant has provided the initial draft of the Phase 2 Master Drainage Plan for review. The LOMR for the Wilmott Creek Drainage Basin floodplain revision has been submitted to FEMA and staff is reviewing the drainage study report. Staff received notification from FEMA that they will issue a final letter of determination on the LOMR application in 90 days.

**Update:**

No update.

**CITY FACILITY PROJECTS**

**Fire Station #1:** Staff received plans and provided review comments to consultant. The following is the proposed/estimated timeline for this project: advertised on February 29 and March 7, bids opened March 21, award the contract April 2, notice to proceed May 1, 2024 and project completion March 2025. The Earth Change Permit and the Floodplain Development Permit have been approved for this project.

**Update:**

Bids were opened on March 21 and staff will recommend award for the contract at the April 2 City Council meeting.

**JAAC Design:** An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th. The consultant to produce design drawings by June 2024.

**Update:**

No update.

**Oklahoma Aquarium Large Animal Holding Facility:** The piers for the foundation have been drilled and poured. The contractor has poured the building footings.

**Update:**

No update.

**"A" Street & 2<sup>nd</sup> Street Parking Lot:** This project will construct a new public parking lot on the southwest corner of "A" Street and 2<sup>nd</sup> Street. This parking lot will create 27 regular parking spaces and 2 handicap parking spaces (29 total). Landscaping, drainage and lighting will be included in the project. Bids were opened on February 22. JPWA awarded the contract to Cherokee Pride Construction.

**Update:**

A change order will be on the next JPWA meeting agenda for reduction of scope on the project.

## OTHER PROJECTS

### **Tulsa County Projects:**

- 91<sup>st</sup> Street (Franklin St. to Elwood Ave.) project – see below.
- 121<sup>st</sup> Street (Elwood Ave. to US HW 75) project – see below.

**Update:**

Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91<sup>st</sup> Street project is scheduled for construction in 2026 and the 121<sup>st</sup> Street project is scheduled for construction in 2027.

### **Commercial Projects**

**Aquarium Place Apartments:** The final inspection has taken place and bonds have been provided. Therefore, staff will submit infrastructure acceptance documents to City Council on this project on April 2.

**Tulsa Premium Outlets:** The walking trail construction began last week. The contractor began installing the electrical controls and pumps for the lift station last week.

**Eighteen Acre Ranch:** The final inspection will take place soon.

**512 Gardens:** No update.

### **Subdivision Projects**

**Harvard Oaks (135<sup>th</sup> St. & S. Harvard Ave.):** No update.

**121<sup>st</sup> & Elm Complex (121<sup>st</sup> Street and Elm Street – southwest corner):** Design process is underway.

2023 Commercial Building Permit Projects Status Report

City of Jenks

| Contractor              | Project Name                           | Project Address                 | Permit Number | Permit Issued Date | Footing  | Plumbing Rough | Sewer Tap | Slab     | Framing   | Electrical Rough | Mechanical Rough | Plumbing Top Out | Building Finals | Certificate of Occupancy | Notes                             |
|-------------------------|----------------------------------------|---------------------------------|---------------|--------------------|----------|----------------|-----------|----------|-----------|------------------|------------------|------------------|-----------------|--------------------------|-----------------------------------|
| Whiting Turner          | Tulsa Premium Outlets (Campus)         | 801 East 103rd St S             | 4601          | 1/13/20            | 10/11/23 | 10/18/23       |           |          |           | 11/1/23          |                  |                  |                 |                          | Campus lights,plumbing            |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 1)         | 801 East 103rd St S             | 4602          | 1/13/20            | 4/2/23   | 4/11/23        |           | 4/3/23   | 8/11/23   | 5/9/23           | 5/9/23           | 5/9/23           |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 2)         | 801 East 103rd St S             | 4603          | 1/13/20            | 2/15/20  | 3/10/20        | 3/11/20   | 3/25/20  | 8/18/23   | 5/3/23           | 5/4/23           | 5/4/23           |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 3)         | 801 East 103rd St S             | 4604          | 1/13/20            | 2/12/20  | 2/3/20         | 02/30/20  | 3/28/23  | 5/13/23   | 4/28/23          | 4/28/23          | 5/4/23           |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 4)         | 801 East 103rd St S             | 4605          | 1/13/20            | 1/15/20  | 1/28/20        |           | 1/29/20  | 6/19/23   | 5/1/23           | 5/1/23           | 5/1/23           |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 5)         | 801 East 103rd St S             | 4606          | 1/13/20            | 1/28/20  | 2/4/20         |           | 2/4/23   | 5/6/23    | 4/28/23          | 4/29/23          | 4/29/23          |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 6)         | 801 East 103rd St S             | 4607          | 1/13/20            | 5/21/23  | 5/23/23        |           | 5/29/23  | 6/9/23    | 4/28/23          | 4/29/23          | 4/29/23          |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 7)         | 801 East 103rd St S             | 4608          | 1/13/20            | 2/28/20  | 2/24/20        |           | 3/5/20   | 5/10/23   | 4/27/23          | 5/2/23           | 5/2/23           |                 |                          |                                   |
| Whiting Turner          | Tulsa Premium Outlets (Bldg 8)         | 801 East 103rd St S             | 4609          | 1/13/20            | 2/3/20   | 3/10/23        |           | 2/21/20  | 2/28/20   | 5/15/23          | 7/10/23          | 7/10/23          |                 |                          |                                   |
| Vexus Contracting       | Aquarium Carriage House Apartments     | 222 E Aquarium Place            | 5092          | 1/6/21             | 3/22/21  | 2/13/23        | 3/10/23   | 6/24/21  | 4/11/23   | 3/15/23          | 3/21/23          | 3/3/23           | 9/5/24          |                          | frame on all units/in final stage |
| Black Gold at 121st LLC | South County Crossing Office/Warehouse | 1091 W 121st S Suite 101-103    | 5251          | 4/14/21            | 9/21/21  | 9/30/21        | 9/21/21   | 10/18/21 | 4/26/23   | 8/13/21          | 8/12/21          | 8/12/23          |                 | C/O                      | Flintco took over                 |
| Nabholz Construction    | Jenks Westgate                         | 3014 W Main Street              | 5265          | 2/25/21            |          |                |           |          |           |                  |                  |                  |                 |                          |                                   |
| Cruce Custom Service    | Dluxe Temporary Mercantile             | 12023 S 27th W Avenue           | 5467          | 9/22/21            | N/A      | 12/20/21       |           | N/A      | N/A       | 12/22/21         | N/A              | N/A              | 1/3/22          | C/O                      |                                   |
| Maple Oak Invstments    | Office/Warehouse                       | 11462 South Union Ave           | 5510          | 10/25/21           | 7/15/22  | 2/16/22        | 2/26/22   | 4/21/22  | 11/2/22   | 2/16/23          | 2/16/23          | 11/2/22          | 3/15/23         | C/O                      |                                   |
| Birch Commercial        | Speech Therapy Clinic                  | 240 South Adams Street          | 5600          | 1/19/22            | 4/20/22  | 5/13/22        | 5/11/22   | 5/17/22  | 8/23/22   | 9/23/22          | 9/23/22          | 9/23/22          | 11/1/23         | C/O                      |                                   |
| Blackgold               | Therapy Clinic                         | 11982 S Mulbrry Court           | 5850          | 4/29/22            | 4/28/22  | 5/27/22        |           | 6/3/22   | 9/21/22   | 9/21/22          | 11/9/22          | 9/21/22          | 1/25/23         | C/O                      |                                   |
| EBCO Contractors        | Caliber Collision                      | 11424 South Union Ave           | 5524          | 12/15/21           | 3/21/22  | 6/25/22        | 7/12/22   | 7/15/22  | 2/8/23    | 2/21/23          | 2/8/23           | 2/13/23          | 3/21/23         | 03/30/23                 | C/O. TCO for 30days.              |
| Thompson Contruction    | OMEG Eye Clinic                        | 224 South Gateway Plaza         | 5548          | 2/8/22             | 5/10/22  | 5/13/22        | 8/9/22    | 5/24/22  | 1/27/23   | 3/13/23          | 4/3/23           | 1/27/23          | 7/12/23         | CO                       |                                   |
| Eighteen Acres Ranch    | Eighteen Acres Ranch                   | 11358 S Elwood Ave Indoor Arena | 5923          |                    | 9/21/23  | 9/23/23        |           | 11/21/23 |           |                  |                  |                  |                 |                          |                                   |
| Eighteen Acres Ranch    | Eighteen Acres Ranch                   | 11358 S Elwood Ave Hay Barn     | 5924          |                    | 9/28/23  |                |           |          | CMU Walls |                  |                  |                  |                 |                          |                                   |
| Eighteen Acres Ranch    | Eighteen Acres Ranch                   | 11358 S Elwood Ave Shed 1       | 5925          |                    |          |                |           |          |           |                  |                  |                  |                 |                          |                                   |
| Eighteen Acres Ranch    | Eighteen Acres Ranch                   | 11358 S Elwood Ave Shed 2       | 5926          |                    |          |                |           |          |           |                  |                  |                  |                 |                          |                                   |

2023 Commercial Building Permit Projects Status Report

City of Jenks

| Contractor                 | Project Name                             | Project Address                   | Permit Number | Permit Issued Date | Footing | Plumbing Rough | Sewer Tap | Slab    | Framing  | Electrical Rough | Mechanical Rough | Plumbing Top Out | Building Finals | Certificate of Occupancy | Notes                         |
|----------------------------|------------------------------------------|-----------------------------------|---------------|--------------------|---------|----------------|-----------|---------|----------|------------------|------------------|------------------|-----------------|--------------------------|-------------------------------|
| Eighteen Acres Ranch       | Eighteen Acres Ranch                     | 11358 S Elwood Ave Shed 3         | 5927          |                    |         |                |           |         |          |                  |                  |                  |                 |                          |                               |
| Eighteen Acres Ranch       | Eighteen Acres Ranch                     | 11358 S Elwood Ave Shavings       | 5928          |                    |         |                |           |         |          |                  |                  |                  |                 |                          |                               |
| Eighteen Acres Ranch       | Eighteen Acres Ranch                     | 11358 S Elwood Ave Barn           | 5929          |                    | 9/12/23 | 9/15/23        |           |         |          |                  |                  |                  |                 |                          |                               |
| Eighteen Acres Ranch       | Eighteen Acres Ranch                     | 11358 S Elwood Ave Bunkhouse      | 5930          |                    | 8/18/23 | 9/1/23         |           |         |          |                  |                  |                  |                 |                          |                               |
| Brett Freeman              | Hearing Clinic                           | 9330 S Elwood Avenue              | 5938          | 4/20/22            | NN      | NN             | NN        | NN      | 5/10/22  | 5/10/23          | 5/10/23          | NN               | 8/19/22         | C/O                      | 08/25/22 project completed    |
| Cowen Construction         | O'Reilly Auto Parts                      | 2824 W Main Street                | 5975          | 2/21/23            | 3/29/23 | 4/11/23        | 4/11/23   | 4/15/23 | 5/18/23  | 5/18/23          | 05/189/23        | 5/18/23          | 7/22/23         | C/O                      | Completed                     |
| Dash Land Company LLC      | Jenks Landing                            | 3412 W 114th Street Suite 104     | 5979          | 8/31/22            | NN      | 6/21/22        | NN        | NN      | 7/18/22  | 7/18/22          | 7/18/22          | 7/18/22          | 2/23/22         | C/O                      |                               |
| CR Meyer                   | Aspen Wet Scrubber Bldg                  | 13219 S Kimberly Clark Place      | 5983          | 8/12/22            | 8/29/23 |                |           | 9/16/23 |          |                  |                  |                  |                 |                          | no inspections permit expired |
| Affinity Homes             | Village on Main Suite 104 Fitness Center | 161 East Riverfront Dr ste 104    | 5988          | 10/25/22           | NN      | 11/9/22        | NN        | NN      | 2/15/23  | 11/19/22         | 11/19/22         | 2/15/23          | 2/23/23         | C/O                      |                               |
| Candor Building Solutions  | Riverwalk II Office Remodel              | 1000 Riverwalk Terrace            | 5998          | 9/1/22             |         |                |           |         | 8/31/22  | 7/14/22          |                  | 8/25/22          |                 |                          | Project is abandoned          |
| Joel Coggins Construction  | Village on Main                          | 161 S River Front Drive Suite 112 | 6000          | 10/10/22           | NA      | 8/15/22        | NA        | NA      | 11/19/22 | 11/19/22         | 11/19/22         | 11/19/22         | 2/23/23         |                          | abandond                      |
| Common Ground Construction | Yorktown Village                         | 12121 S Elm Street                | 6003          | 11/30/22           | 12/7/22 | 12/28/22       | 1/5/23    | 1/3/23  | 6/24/23  | 1/26/23          | NN               | NN               |                 |                          | completed white box finnish   |
| Tech Restoration           | Day Craft Ice                            | 3412 W 114th Street Suite 102     | 6006          | 10/3/22            | NN      | 10/25/22       | NN        | NN      | 2/23/23  | 1/26/23          | 2/23/23          | 2/23/23          | 5/20/23         | C/O                      | tenant to complete finals     |
| Mapleoak Investments       | Asian Market Suite B                     | 11462 S Union Avenue              | 6011          | 10/15/22           | 3/12/22 | 3/28/22        | 5/15/22   | 6/13/22 | 11/2/22  | 11/2/22          | 1/30/23          | 11/2/22          | 1/31/23         | C/O                      |                               |
| Black Rock Construction    | Marble Slab Expansion                    | 500 Riverwalk Terrace Suite 125   | 6013          | 10/13/22           | NN      | NN             | NN        | NN      | 12/13/22 | 12/13/22         | 1/4/23           | 12/13/22         | 1/25/23         | C/O                      | C/O                           |
| Red Dog Construction       | Tedford Building                         | 121 E Main Street                 | 6014          | 11/10/22           | 1/27/23 | 5/18/23        | partial   | 5/21/23 | 3/7/24   | 3/7/24           |                  | Partial          |                 |                          | total 12 Foundation Peirs     |
| Tech Restoration           | Tulster Addition                         | 3402 W 114th Street S Suite 107   | 6018          | 10/12/22           | NA      | 9/30/22        | NA        | NA      | 10/27/22 | 10/27/22         | 12/19/22         | 10/27/22         | 2/24/23         | C/O                      | C/O                           |
| Joel Coggins Construction  | Dolce Vida                               | 161 S River Front Drive Suite 132 | 6027          |                    |         |                |           |         |          |                  |                  |                  |                 |                          | Project is abandoned          |